

WEIL, GOTSHAL & MANGES LLP  
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New York, New York 10153  
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Jacqueline Marcus  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
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**TWENTY-FOURTH MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** September 1, 2020 through September 30, 2020

**Monthly Fees Incurred:** \$540,566.00

**Less 20% Holdback:** \$108,113.20

**Monthly Expenses Incurred:** \$50,073.49

**Total Fees and Expenses Due:** \$482,526.29<sup>†</sup>

**This is a**   X   Monthly        Interim        Final Fee Application

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<sup>†</sup> As previously disclosed, Weil had a credit balance as of the Commencement Date, and, on November 8, 2018, and October 19, 2020, Weil applied \$1,133,001.75 and \$43,549.94 to outstanding amounts relating to the period prior to the Commencement Date. On August 31, 2020, Weil applied a total of \$2,114,208.43 to satisfy amounts payable in accordance with the Court's interim compensation procedures for 80% of the fees and 100% of the expenses on Weil's April, May, June and July 2020 monthly statements. Weil will apply its remaining credit balance of \$147,528.98 to the amount payable in accordance with the Court's interim compensation procedures and will seek payment from the Debtors of only the difference owed for this monthly statement.

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT*</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Hoenig, Mark	TAX	1982	\$1,575.00	12.70	\$20,002.50
Marcus, Jacqueline	BFR	1983	\$1,450.00	32.00	\$46,400.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	9.40	\$15,933.00
Silbert, Gregory	LIT	2000	\$1,225.00	1.80	\$2,205.00
Fail, Garrett A.	BFR	2004	\$1,400.00	18.30	\$25,620.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	26.10	\$31,320.00
Sunny Singh	BFR	2007	\$1,300.00	3.00	\$3,900.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	5.50	\$6,050.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	4.60	\$5,060.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	1.60	\$1,760.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	19.70	\$21,670.00
<b>Total Partners and Counsel:</b>				<b>134.70</b>	<b>\$179,920.50</b>

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‡ BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT <sup>§</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	1.20	\$750.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	12.00	\$12,600.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	40.90	\$41,309.00
Peshko, Olga F.	BFR	2015	\$1,010.00	3.70	\$3,737.00
Anderson, Joseph Caleb	CORP	2016	\$845.00	7.50	\$6,337.50
Podzius, Bryan R.	BFR	2017	\$980.00	62.00	\$60,760.00
Godio, Joseph C.	CORP	2018	\$845.00	7.60	\$6,422.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	10.80	\$9,126.00
Namerow, Derek	CORP	2018	\$845.00	52.20	\$44,109.00
Litz, Dominic	BFR	2018	\$730.00	43.50	\$31,755.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	9.00	\$6,570.00
Buschmann, Michael	BFR	2019	\$730.00	45.20	\$32,996.00
DiDonato, Philip	BFR	2019	\$730.00	40.90	\$29,857.00
Sanford, Broden N.	LIT	2019	\$730.00	59.00	\$43,070.00
Zavagno, Michael	CORP	*	\$730.00	3.30	\$2,409.00
<b>Total Associates:</b>				<b>398.80</b>	<b>\$331,807.50</b>

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<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF</b>	<b>DEPARTMENT**</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Stauble, Christopher A.	BFR	\$420.00	17.50	\$7,350.00
Callender-Wilson, Lisa	CORP	\$405.00	9.70	\$3,928.50
Haiken, Lauren C.	LSS	\$395.00	5.50	\$2,172.50
Nudelman, Peter	LSS	\$395.00	12.20	\$4,392.00
Bogota, Alejandro	LSS	\$345.00	26.00	\$8,970.00
Peene, Travis J.	BFR	\$250.00	8.10	\$2,025.00
<b>Total Paraprofessionals and Other Non-Legal Staff:</b>			<b>79.00</b>	<b>\$28,838.00</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,335.71	134.70	\$179,920.50
Associates	\$832.01	398.80	\$331,807.50
Paraprofessionals and Other Non-Legal Staff	\$365.04	79.00	\$28,838.00
<b>Blended Attorney Rate</b>	<b>\$959.19</b>		
<b>Total Fees Incurred:</b>		<b>612.50</b>	<b>\$540,566.00</b>

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\*\* BFR – Business Finance & Restructuring; CORP – Corporate; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	253.20	\$214,469.00
002	Adversary Proceedings	46.00	\$22,033.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	122.50	\$125,433.50
004	Automatic Stay	14.50	\$12,659.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	4.00	\$3,599.00
008	Chapter 11 Plan/ Plan Confirmation	0.80	\$1,047.50
010	Corporate Governance	8.20	\$7,639.50
015	Employee Issues (including Pension and CBA)	8.70	\$6,536.00
018	General Case Strategy	8.20	\$9,331.50
019	Hearings and Court Matters	15.10	\$6,267.00
020	Insurance and Workers Compensation Issues	0.60	\$870.00
021	Non-Bankruptcy Litigation	0.40	\$158.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	68.90	\$57,062.00
025	Regulatory/ Environmental Issues	5.50	\$6,050.00
026	Retention/ Fee Application: Ordinary Course Professionals	1.40	\$1,022.00
027	Retention/ Fee Application: Other Professionals	6.00	\$3,176.00
028	Retention/ Billing/ Fee Applications: Weil	4.70	\$3,350.00
031	Tax Issues	43.20	\$59,610.50
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	0.60	\$252.00
<b>Total:</b>		<b>612.50</b>	<b>\$540,566.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$4,507.70
Court Reporting	\$6,394.85
Court Telephone Call	\$140.00
E-Discovery Services	\$39,030.94
<b>Total Expenses Requested:</b>	<b>\$50,073.49</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2020012133

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/01/20	Podzius, Bryan R. ANALYZE EMAILS FROM FORMER EMPLOYEE (.5); PARTICIPATE IN CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); PREPARE ADMIN STIPULATIONS (.6).	2.10	2,058.00	001	59905325
09/01/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.50	422.50	001	60050632
09/01/20	Buschmann, Michael ADMIN CLAIMS CONSENT CALL (.5). SEND INQUIRIES TO PREFERENCE FIRMS RELATING TO PREFERENCE ACTIONS AGAINST CURRENT OMNIBUS OBJECTION CLAIMANTS (.2).	0.70	511.00	001	59943123
09/01/20	Litz, Dominic DRAFT CHART SUMMARIZING PREFERENCE ACTIONS/WORLD IMPORT CLAIMS (1.0); REVISE REGENCY INT'L SETTLEMENT AGREEMENT (0.4).	1.40	1,022.00	001	59878028
09/02/20	Irani, Neeckaun DRAFT NOTICE OF ADJOURNMENT RE: MULTIPLE OBJECTIONS (0.7); RESEARCH CASE LAW RE 503B9 (1.6).	2.30	1,679.00	001	59901129
09/02/20	Podzius, Bryan R. REVIEW AND REVISE EMAILS TO ADMIN CREDITORS (1.2); CALL WITH T. KIM RE: SAME (.3); REVIEW AND REVISE ADMIN STIPULATION (1.0); EMAILS AND CALLS WITH G. FAIL RE: ADMIN CREDITORS (.5); CALL WITH W. MURPHY RE: IMPORT VENDORS (.5).	3.50	3,430.00	001	59905278
09/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	169.00	001	60050669
09/02/20	Buschmann, Michael CALL WITH M-III RELATING TO UPDATING CLAIMS REGISTER.	1.30	949.00	001	59943111
09/02/20	Litz, Dominic CALL WITH M-III AND B. PODZIUS RE: ERIC JAY CLAIM.	0.30	219.00	001	59885592

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/03/20	Marcus, Jacqueline CALL WITH W. MURPHY REGARDING CALL WITH ADMINISTRATIVE CLAIMS REPRESENTATIVE (.1).	0.10	145.00	001	59892898
09/03/20	Fail, Garrett CONFER WITH B PODZIUS AND D LITZ RE ICON AND WORLD IMPORTS.	0.50	700.00	001	59911285
09/03/20	DiDonato, Philip CORRESPONDENCE RE ADMIN CONSENT PROGRAM.	0.80	584.00	001	59910210
09/03/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: IMPORT VENDORS (.5); CALL WITH W. MURPHY RE: SAME (.7); REVIEW EMAIL TO DOMESTIC VENDOR (.4); EMAILS WITH M. BUSCHMAN RE: CREDITOR AND REVIEW PLEADINGS RE: SAME (.5); EMAILS RE: HEARING LOGISTICS (.3).	2.40	2,352.00	001	59905222
09/03/20	Buschmann, Michael FOLLOW UP ON OMNIBUS OBJECTION CLAIMANT STATUS WITH WEIL AND M-III TEAMS TO DETERMINE NEXT STEPS (1.0). FOLLOW UP WITH J. MARCUS REGARDING POTENTIAL PREFERENCE ACTIONS (.2).	1.20	876.00	001	59943119
09/03/20	Litz, Dominic CALL WITH B. PODZIUS AND G. FAIL RE: ICON (0.4); CALL WITH EPIC DESIGNER RE: SETTLEMENT (0.2).	0.60	438.00	001	59891421
09/04/20	Fail, Garrett CALL WITH W. MURPHY AND B. PODZIUS RE ICON SETTLEMENT.	0.40	560.00	001	59911188
09/04/20	Podzius, Bryan R. MULTIPLE CALLS WITH W. MURPHY RE: IMPORT VENDORS (1.0); CALL WITH J. STEINFELD AND W. MURPHY RE: IMPORT VENDORS (.5); DRAFT REVISED SETTLEMENT PROPOSAL (1.0); CALL WITH ADMIN REP RE: SAME; CALL WITH G. FAIL (X2) RE: SAME (.5); REVIEW AND REVISE ADMIN STIPULATIONS (1.3).	4.30	4,214.00	001	59905231
09/04/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (1.0). FOLLOW UP WITH WEIL REGARDING PAYMENT OF SECOND DISTRIBUTION CLAIMANTS IN LIGHT OF INFORMATION RECEIVED BY M-III (.2).	1.20	876.00	001	59943171

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/04/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.60	438.00	001	59900667
09/07/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE 20TH OMNIBUS OBJECTION.	1.10	803.00	001	59942409
09/07/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS.	0.20	196.00	001	59957219
09/07/20	Buschmann, Michael PREPARE NOTICE OF WITHDRAWAL REGARDING OMNIBUS CLAIMANT AND PROPOSED EMAILS TO COUNSEL FOR REQUESTED RECONCILIATION.	0.70	511.00	001	59943183
09/08/20	Singh, Sunny CALL WITH WEIL AND MIII RE CARL IRELAND CLAIM.	0.50	650.00	001	59954794
09/08/20	Fail, Garrett CALL WITH M-III TEAM RE ADMIN PRIORITY CLAIMS RECONCILIATION (.8); CALL WITH W. MURPHY AND S. SINGH WITH A. HWANG RE RELATOR (.5); EMAILS WITH M BUSCHMANN RE KOOLATRON (.2).	1.50	2,100.00	001	59945106
09/08/20	DiDonato, Philip REVIEW AND COMMENT ON 21ST OMNIBUS OBJECTION (.8); CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (.7).	1.50	1,095.00	001	59942366
09/08/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	876.00	001	59951968
09/08/20	Podzius, Bryan R. REVIEW AND RESPOND TO CREDITORS (.3); REVIEW NOTICES (.2); EMAILS WITH C. STAUBLE RE: SAME (.3); PARTICIPATE IN WIP MEETING (.5); PARTICIPATE IN ADMIN CLAIM CALL WITH W. MURPHY (.9).	2.20	2,156.00	001	59957247

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/08/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.20	169.00	001	60060195
09/08/20	Hwang, Angeline Joong-Hui DISCUSS WITH S. SINGH, G. FAIL, AND W. MURPHY RE: COUNTERPROPOSAL TO RELATOR CARL IRELAND/US.	0.60	507.00	001	60060232
09/08/20	Buschmann, Michael PREPARE NOTICE OF WITHDRAWAL (1.2). CALL RELATING TO NEW OMNIBUS OBJECTION WITH M-III TO REVIEW EXHIBITS (1.2). DRAFT NEW OMNIBUS OBJECTION (.6). ADMIN CLAIMS CONSENT CALL (.8). PREPARE FORM EMAIL FOR PRIMECLERK TO FIELD NONPAYMENT INQUIRIES (.6).	4.40	3,212.00	001	59943160
09/08/20	Litz, Dominic REVISE REGENCY STIPULATION (0.2); CALL WITH M-III AND WEIL RE: OMNIBUS OBJECTIONS (0.9).	1.10	803.00	001	59917421
09/08/20	Stauble, Christopher A. FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW) SOLELY AS TO CERTAIN CLAIMS.	0.30	126.00	001	60010891
09/09/20	Silbert, Gregory REVIEW LETTER TO COURT RE 506(C) APPEAL.	0.20	245.00	001	59929539
09/09/20	Irani, Neeckaun DRAFT 21ST OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.2).	1.20	876.00	001	59939272
09/09/20	DiDonato, Philip CALL RE ENVISIONS CLAIM WITH M-III.	0.60	438.00	001	59942491
09/09/20	Podzius, Bryan R. REVIEW AND RECONCILE ADMIN CLAIMS (.5), CALL WITH ADMIN CREDITORS (.3), CALL WITH ACUMEN RE: PREFERENCE CLAIMS (.6); CALL WITH B. BUTTERFIELD (MOFO) RE: IMPORT CLAIMS (.3); CALL WITH W. MURPHY RE: SAME (.5); REVIEW ADMIN STIPULATIONS (.3).	2.50	2,450.00	001	59957269

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/09/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	84.50	001	60060297
09/09/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH RESTRUCTURING COMMITTEE RE: RELATOR CARL IRELAND'S SECURED CLAIM (.3); CIRCULATE DRAFT EMAIL TO S. SINGH RE: COUNTERPROPOSAL RE: RELATOR'S CLAIM (.2).	0.50	422.50	001	60060305
09/09/20	Buschmann, Michael REVISE FORM EMAIL FOR PRIMECLERK AND CIRCULATE FOR USE (.4). REVIEW OMNIBUS OBJECTION CLAIMANTS EMAIL AND COORDIANTE NEXT STEPS (.2). REVIEW ISSUES RELATING TO SECOND DISTRIBUTION PAYMENTS (.5).	1.10	803.00	001	59943156
09/09/20	Litz, Dominic CALL WITH B. LEBARON RE: CLAIM ISSUE (WAGE CLAIM) (0.7); CALL WITH M. KYORYCKI (M-III) RE: SAME (0.4).	1.10	803.00	001	59926861
09/09/20	Litz, Dominic CALL WITH M-III RE: ENVISIONS LLC CLAIM (0.4); CALL WITH WEIL, M-III AND ACUMEN RE: HK SINO CLAIM (0.6).	1.00	730.00	001	59926994
09/10/20	Silbert, Gregory EMAILS RE STAY OF 506(C) APPEAL.	0.20	245.00	001	59937305
09/10/20	DiDonato, Philip REVIEW AND COMMENTING ON 21ST OMNIBUS OBJECTION (.5); CALL WITH M-III RE HANSAE CLAIM (0.6); RESEARCH RELATED TO RECLAMATION CLAIMS IN CHAPTER 11 (2.0).	3.10	2,263.00	001	59942486
09/10/20	Sanford, Broden N. DISCUSS CLAIMS AND LEGAL ISSUES PERTINENT TO PREPARING DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS WITH A.HWANG, D. LITZ, AND T. KIM (.8); REVIEW RELEVANT CLAIMS AND LEGAL ISSUES FOR DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS (3.8).	4.60	3,358.00	001	59951804

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/10/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANTS; CALL WITH W. MURPHY RE: SAME.	0.80	784.00	001	59957271
09/10/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III, D. LITZ AND B. SANFORD RE: OMNIBUS OBJECTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2).	0.70	591.50	001	60060271
09/10/20	Buschmann, Michael FOLLOW UP REGARDING PREFERENCE ACTIONS WITH B. PODZIUS AND J. MARCUS (.1).	0.10	73.00	001	59943187
09/10/20	Litz, Dominic CALL WITH M-III AND WEIL RE: LANDLORD OBJECTION.	0.60	438.00	001	59935888
09/11/20	Friedmann, Jared R. EMAILS WITH TEAM RE: PROPOSED LETTER FROM L'OREAL RE: VENDOR RELEASE.	0.10	120.00	001	60217195
09/11/20	Irani, Neeckaun CONFERENCE MIII RE PREPA AND REYNOLD'S CLAIMS (0.5); CONFERENCE ADMIN CONSENT TEAM RE CASE STRATEGY (0.3); RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT PROGRAM (0.4); REVISE 21ST OMNIBUS OBJECTION (0.3).	1.50	1,095.00	001	59952009
09/11/20	DiDonato, Philip REVIEW RECLAMATION LETTERS AND RELEVANT CASE LAW FOR RESPONSE TO HANSAE (2.2); REVIEW AND COMMENT ON 21ST OMNIBUS OBJECTION (0.5); PROVIDE COMMENTS TO 21ST OMNIBUS EXHIBITS (0.7); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.8).	4.20	3,066.00	001	60002375
09/11/20	Sanford, Broden N. REVIEW RELEVANT CLAIMS AND RESEARCH LEGAL ISSUES FOR DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS.	4.70	3,431.00	001	59952043
09/11/20	Podzius, Bryan R.	3.10	3,038.00	001	59957268

Sears Holdings Corporation - Chapter 11 Restructuring  
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	CALL WITH W. MURPHY RE: ADMIN CLAIMS (.2); EMAILS TO J. STEINFELD RE: PREFERENCE CLAIMS (.2); EMAIL TO P. DIDONATO RE: CLAIMS OBJECTION; CALL WITH T. KIM RE CHAPTER 11 PLAN (.5); CALL WITH N. IRANI AND W. MURPHY RE: ADMIN CLAIMS (.6); REVIEW EMAILS RE: PREPA CLAIM (.2); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.6); REVIEW AND REVISE CLAIM OBJECTIONS (.8).				
09/11/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: ADMIN CLAIMS.	0.40	338.00	001	60060376
09/11/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL (.4).	0.40	292.00	001	59943138
09/12/20	Buschmann, Michael PREPARE OMNIBUS OBJECTION.	1.70	1,241.00	001	59943203
09/13/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON DRAFT OMNIBUS OBJECTION.	1.20	1,014.00	001	60009421
09/13/20	Buschmann, Michael REVISE TWENTY SECOND OMNIBUS OBJECTION.	1.00	730.00	001	59997323
09/14/20	Singh, Sunny CALL WITH AKIN RE RELATOR CLAIM (.5);.	0.50	650.00	001	59958704
09/14/20	Fail, Garrett EMAILS WITH WEIL AND M-III AND PREFREENCE FIRM TEAMS INCLUDING RE RELATOR CLAIM.	0.20	280.00	001	59999604
09/14/20	Irani, Neeckaun REVISE 21ST OMNIBUS OBJECTION.	0.60	438.00	001	59962607
09/14/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE 20TH OMNIBUS OBJECTION.	0.40	292.00	001	60002458

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09/14/20	Sanford, Broden N. DRAFT DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS.	3.20	2,336.00	001	59969911
09/14/20	Podzius, Bryan R. REVIEW AND REVISE CLAIM OBJECTIONS (.5); EMAILS TO M. BUSCHMANN RE: CLAIMS OBJECTION (.1).	0.60	588.00	001	59957251
09/14/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH AKIN RE: COUNTERPROPOSAL TO RELATOR/US RE: SECURED CLAIM (.5); DRAFT AND CIRCULATE EMAILS TO PRE-EFFECTIVE DATE COMMITTEE RE: APPROVAL OF COUNTERPROPOSAL TO RELATOR/US (.2).	0.70	591.50	001	60130490
09/14/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III AND CREDITORS RE: RECONCILING ADMIN CLAIMS.	0.20	169.00	001	60130492
09/14/20	Buschmann, Michael DISCUSS ADMINISTRATIVE EXPENSE CLAIM WITH COUNSEL FOR MOVANT (.5), FOLLOW UP WITH M-III TEAM AND PREFERENCE COUNSEL TO RESOLVE ADMIN CLAIM (.5). DISCUSS PROTOCOL FOR FOLLOW-UP DISTRIBUTION CHECKS WITH M-III (.3). REVISE OMNIBUS OBJECTIONS AND COORDINATE WITH P. DIDIONATO TO DISTRIBUTE DRAFTS TO G. FAIL (2.2).	3.50	2,555.00	001	59997354
09/15/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH MIII RE CONSIGNMENT VENDORS (.4); COMMENT ON OMNIBUS EXHIBIT TO 21ST OBJECTION (.8).	1.20	876.00	001	59996898
09/15/20	Sanford, Broden N. DRAFT PROPOSED OMNIBUS OBJECTION TO PROOFS OF CLAIM, CONSOLIDATING DEBTORS' CURRENT DRAFTS OF THE TWENTY-FIRST AND TWENTY-THIRD OMNIBUS OBJECTIONS.	3.80	2,774.00	001	59969896
09/15/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANTS.	0.30	294.00	001	60017415
09/15/20	Hwang, Angeline Joong-Hui	0.30	253.50	001	60130823



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	REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.				
09/15/20	Buschmann, Michael	4.10	2,993.00	001	59997389
	SEND INQUIRY TO PREFERENCE GROUPS REGARDING CLAIMANT AT REQUEST OF J. MARCUS (.2). REVISE PROPOSED MATERIALS FOR RESTRUCTURING COMMITTEE SENT BY M-III (2.5). DISCUSS REVISED MATERIALS WITH M-III (.5). REVIEW EXHIBITS FOR TWENTY SECOND OMNIBUS OBJECTION AND PREPARE REVISIONS TO SEND TO M-III TEAM (.9).				
09/16/20	Singh, Sunny	0.30	390.00	001	59981726
	CALL WITH S. BRAUNER RE RELATOR CLAIM.				
09/16/20	Fail, Garrett	2.00	2,800.00	001	59999443
	REVIEW OMNIBUS OBJECTIONS FOR FILING AND SUMMARY FOR RESTRUCTURING COMMITTEE.				
09/16/20	DiDonato, Philip	2.90	2,117.00	001	60011504
	FINALIZE 21ST AND 22ND OMNIBUS OBJECTION TO CLAIMS (.7); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND UPDATE 21ST OMNIBUS OBJECTION (1.2).				
09/16/20	Sanford, Broden N.	4.20	3,066.00	001	59989976
	DRAFT PROPOSED OMNIBUS OBJECTION TO PROOFS OF CLAIM.				
09/16/20	Podzius, Bryan R.	2.70	2,646.00	001	60017423
	MULTIPLE CALLS AND EMAILS WITH M. BUSCHMAN, A. HWANG AND D. LITZ RE: OMNIBUS CLAIM OBJECTIONS (.6); REVIEW SAME (.3); CALL WITH W. MURPHY RE: IMPORT VENDORS (.5); AND CALL WITH IMPORT VENDOR (.3); RESTRUCTURING COMMITTEE CALL (1.0).				
09/16/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60130815
	REVIEW RELATOR'S MOTION RE: AMOUNT ASSERTED FOR SECURED CLAIM AND CIRCULATE TO S. SINGH.				
09/16/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	60130841

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	REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMINC CLAIMS (.8); PARTICIPATE IN CALL WITH M-III TEAM RE: OMNIBUS OBJECTION (.4).				
09/16/20	Buschmann, Michael	5.90	4,307.00	001	59997405
	ATTEND ADMIN CLAIMS CONSENT CALL (.7). DISCUSS RESTRUCTURING COMMITTEE MATERIALS WITH G. FAIL TO DISCUSS REVISIONS (.2). EMAILS RE: SAME (.2). REVISE RESTRUCTURING COMMITTEE MATERIALS (2.1). DISCUSSION REVISIONS OF OMNIBUS OBJECTION WITH M-III (1.1). REVISE TWENTY SECOND OMNIBUS OBJECTION (1.6).				
09/16/20	Litz, Dominic	0.60	438.00	001	59979954
	CALL WITH M-III AND WEIL RE: OMNIBUS OBJECTIONS/CLAIMS (0.6).				
09/17/20	Marcus, Jacqueline	1.00	1,450.00	001	59984821
	FOLLOW UP WITH M. KORYICKI REGARDING PREFERENCE CLAIMS (.1); CALL WITH K. CASTEEL REGARDING SAME (.3); FOLLOW UP E-MAILS REGARDING SAME (.3); DRAFT SERITAGE E-MAIL REGARDING SAME (.3).				
09/17/20	Fail, Garrett	0.10	140.00	001	59999554
	EMAILS WITH WEIL TEAM RE DAEWOO FOR PREFERENCES.				
09/17/20	DiDonato, Philip	0.40	292.00	001	60011673
	CORRESPONDENCE WITH ADMIN CLAIMANTS RE 20TH OMNIBUS OBJECTION.				
09/17/20	Sanford, Broden N.	2.60	1,898.00	001	59989896
	REVISE EXHIBITS RE: REAL-ESTATE AND NON-REAL-ESTATE CLAIMS FOR DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS.				
09/17/20	Podzius, Bryan R.	0.80	784.00	001	60017430
	CALL WITH M. BUSCHMAN RE: OMNIBUS CLAIM OBJECTIONS; REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS.				
09/17/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60130903

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	REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.				
09/17/20	Buschmann, Michael	4.40	3,212.00	001	59997467
	REVISE TWENTY SECOND OMNIBUS OBJECTION (.5). DISCUSS REVISED OMNIBUS OBJECTION EXHIBITS WITH M-III (1.3). REVIEW OMNIBUS OBJECTION WITH B. PODZIUS (.3). REVISE TWENTY SECOND OMNIBUS OBJECTION (1.0). REVIEW EXHIBITS AND SEND EDITS TO M-III (1.3).				
09/18/20	Fail, Garrett	1.00	1,400.00	001	59999568
	REVIEW 21ST AND 22ND OMNIBUS OBJECTIONS FOR FILING (.3); CALL RE VARIOUS PENDING ADMIN CLAIM AND DISTRIBUTION MATTERS WITH MIII AND WEIL TEAMS (.7).				
09/18/20	Irani, Neeckaun	1.30	949.00	001	60008888
	CONFERENCE WEIL AND MIII TEAMS RE STRATEGY AND OUTSTANDING TASKS (0.7); RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT CLAIMS (0.3); ANALYZE 21ST OMNIBUS OBJECTION (0.3).				
09/18/20	DiDonato, Philip	1.20	876.00	001	59996903
	FINALIZE 21ST OMNIBUS OBJECTION FOR FILING (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7).				
09/18/20	Sanford, Broden N.	0.90	657.00	001	60008605
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
09/18/20	Podzius, Bryan R.	1.40	1,372.00	001	60017442
	REVIEW AND REVISE ADMIN STIPULATIONS (.8); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.6).				
09/18/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	60130896
	PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.				
09/18/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60130917
	FOLLOW UP WITH S. SINGH AND G. FAIL RE: COUNTERPROPOSAL TO RELATOR/US.				

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09/18/20	Buschmann, Michael	2.30	1,679.00	001	59997377
	ATTEND ADMIN CLAIMS CONSENT CALL (.4). DISCUSS EXHIBITS TO TWENTY SECOND OMNIBUS OBJECTION EXHIBITS WITH M-III TO PROPOSE REVISIONS (1.0). PREPARE OMNIBUS OBJECTIONS FOR FILING AND COORDINATE WITH PARALEGALS FOR FILING (.9).				
09/18/20	Peene, Travis J.	0.80	200.00	001	60003227
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) [ECF NO. 8451] (.4).				
09/21/20	Marcus, Jacqueline	0.60	870.00	001	60012077
	FOLLOW UP REGARDING POTENTIAL PREFERENCE CLAIMS (.6).				
09/21/20	DiDonato, Philip	2.10	1,533.00	001	60011531
	CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR CLAIMS (1.1); REVIEW RECLAMATION LETTER AND RELEVANT CASELAW (1.0).				
09/21/20	Sanford, Broden N.	3.80	2,774.00	001	60014771
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.4); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (2.4).				
09/21/20	Podzius, Bryan R.	3.90	3,822.00	001	60218248
	REVIEW RESEARCH RE: PREFERENCE CLAIMS.				
09/21/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60050569
	FOLLOW UP WITH S. SINGH AND G. FAIL RE: COUNTERPROPOSAL RE: RELATOR'S SECURED CLAIM.				
09/21/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60050584
	REVIEW EMAILS RE: ADMIN CLAIMS.				

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09/21/20	Buschmann, Michael	2.00	1,460.00	001	60049989
	DISCUSS OPEN REAL ESTATE CLAIMS WITH B. GALLAGHER (.6). REVIEW ADMIN CLAIMS EMAIL AND FOLLOW-UP LETTERS DRAFTED BY M-III AND SEND COMMENTS FOR REVIRE (1.4).				
09/21/20	Litz, Dominic	2.60	1,898.00	001	60011923
	REVIEW PREFERENCE CLAIMS AND IDENTIFY VIABLE CLAIMS OF THE ESTATE (1.6); CALL WITH M-III RE: CONSIGNMENT VENDOR CLAIMS (1.0).				
09/22/20	Marcus, Jacqueline	0.30	435.00	001	60021198
	FOLLOW UP REGARDING REMAINING PREFERENCE CLAIMS.				
09/22/20	DiDonato, Philip	0.60	438.00	001	60017933
	RESPOND TO CLAIMANT QUESTIONS RE 21ST OMNIBUS OBJECTION.				
09/22/20	Sanford, Broden N.	4.10	2,993.00	001	60022999
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.3); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (2.8).				
09/22/20	Podzius, Bryan R.	2.60	2,548.00	001	60134372
	REVIEW AND REVISE ADMINISTRATIVE CLAIM AGREEMENTS (1.5); CALL WITH W. MURPHY RE: SAME (.5); REVIEW CORRESPONDANCE RE; SAME (.6).				
09/22/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	60050474
	REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2); PARTICIPATE IN CALL WITH J. MARCUS, B. SANFORD, AND M. BUSCHMANN RE: ADMIN CLAIM AND PREPAID RENT (.2).				
09/22/20	Buschmann, Michael	1.00	730.00	001	60050010
	DISCUSS ISSUES OF PREPAID RENT WITH WEIL TEAM AS IT RELATES TO PROPERTY CLAIMS (.5). REVIEW PROPERTY CLAMS AND DISCUSS WITH M-III (.5).				
09/22/20	Litz, Dominic	0.30	219.00	001	60020956

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	CALL WITH BURWOOD RE: CLAIM STATUS.				
09/23/20	Marcus, Jacqueline E-MAILS REGARDING POTENTIAL PREFERENCES (.1); CALL WITH D. LITZ REGARDING SAME (.1).	0.20	290.00	001	60029783
09/23/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: PREFERENCE ACTION AGAINST SEARS INDIA.	0.10	120.00	001	60030001
09/23/20	Fail, Garrett CALL WITH W. MURPHY AND P. PODZIUS AND D. LITZ RE ICON.	0.80	1,120.00	001	60053158
09/23/20	DiDonato, Philip CORRESPONDENCE WITH SHANTI RE TREATMENT OF CONSIGNMENT CLAIM AND DRAFTING LEGAL ARGUMENT IN RESPONSE TO SAME (1.9); CALL WITH M-III TO DISCUSS LSC CLAIM (.5).	2.40	1,752.00	001	60056953
09/23/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (.8); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (3.6).	4.40	3,212.00	001	60045213
09/23/20	Podzius, Bryan R. CALL WITH G. FAIL AND W. MURPHY RE: IMPORT VENDOR (.9); FURTHER EMAILS TO CLIENT RE: IMPORT VENDORS (1.4).	2.30	2,254.00	001	60108035
09/23/20	Buschmann, Michael RVIEW ISSUES RELATED TO ADMINISTRATIVE EXPENSE CLAIM MOTIONS AND PREPARE SUMMARY (.4). ANALYSIS RE: CLAIMS REGISTER RECONCILIATION (1.8).	2.20	1,606.00	001	60050065
09/23/20	Litz, Dominic	1.40	1,022.00	001	60029907

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	CALL WITH EPIC DESIGNER RE: SETTLEMENT OFFER (0.2); CALL WITH G. FAIL, B. PODZIUS AND M-III RE: ICON HEALTH SETTLEMENT (0.8); SUMMARIZE PREFERENCE ACTION AND DEBTOR ENTITIES FOR J. MARCUS (0.4).				
09/24/20	Marcus, Jacqueline	1.00	1,450.00	001	60044541
	REVIEW STATUS OF VARIOUS ALLEGED PREFERENCE DEFENDANTS (.5); CALL WITH D. LITZ REGARDING SAME (.2); E-MAIL D. LITZ (.1); E-MAIL TO K. CASTEEL (.2).				
09/24/20	Singh, Sunny	0.50	650.00	001	60045343
	CALL RE CARL IRELAND CLAIM WITH CLAIMANT.				
09/24/20	Fail, Garrett	0.60	840.00	001	60052869
	EMAILS WITH WEIL AND M-III TEAMS RE ADMIN CLAIMS RECONCILIATION (.2); CALL WITH RELATOR COUNSEL (.4).				
09/24/20	Irani, Neeckaun	0.40	292.00	001	60058362
	RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT PROGRAM (0.4).				
09/24/20	DiDonato, Philip	2.60	1,898.00	001	60056898
	DRAFT RESPONSE TO SECURED/RECLAMATION CLAIMANTS FOR OBJECTION.				
09/24/20	Sanford, Broden N.	4.60	3,358.00	001	60045298
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (.9); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (3.7).				
09/24/20	Podzius, Bryan R.	4.00	3,920.00	001	60108244
	REVISE EMAIL TO COMMITTEE OUTLINING IMPORT VENDOR SETTLEMENT (1.0); CALLS WITH W. MURPHY RE: SAME (1.0) REVIEW AND REVISE EMAIL TO ADMIN CLAIMANTS (1.5); REVIEW AND REVISE ADMIN STIPULATIONS (.5).				
09/24/20	Hwang, Angeline Joong-Hui	0.80	676.00	001	60050479

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	PARTICIPATE IN CALL WITH RELATOR CARL IRELAND/US RE: PROPOSAL FOR THEIR SECURED CLAIM (.3); DISCUSS WITH W. MURPHY RE: RELATOR'S CLAIM (.2); REVIEW DOCUMENTS RE: RELATOR'S CLAIM (.3).				
09/24/20	Hwang, Angeline Joong-Hui REVIEW FROM M-III RE: ADMINISTRATIVE CLAIMS.	0.10	84.50	001	60050529
09/24/20	Buschmann, Michael FIND RELEVANT DOCUMENTATION RELATED TO PROPERTY TAX CLAIM AND SEND TO B. SANFORD FOR REVIEW (.5).	0.50	365.00	001	60050062
09/24/20	Litz, Dominic CALL WITH J. MARCUS RE: PREFERENCE SUMMARY (0.2); REVISE PREFERENCE SUMMARY CHART (0.5); DRAFT SETTLEMENT AGREEMENT FOR ICON HEALTH (1.4); CALL WITH ICON HEALTH RE: SETTLEMENT (0.2).	2.30	1,679.00	001	60043634
09/25/20	Marcus, Jacqueline E-MAILS REGARDING PREFERENCE ANALYSIS.	0.10	145.00	001	60049372
09/25/20	Fail, Garrett CALL WITH ADMIN CLAIMS REPRESENTATIVE RE ICON (.9) AND FOLLOW-UP WITH B. PODZIUS (.1) REVISE DRAFT SETTLEMENT AGREEMENT. (1.2) CALLS WITH B. PODZIUS RE SAME. (.2) EMAILS WITH COMMITTEES RE SAME (.3).	2.70	3,780.00	001	60053065
09/25/20	Irani, Neeckaun CONFERENCE TEAM RE STRATEGY FOR ADMIN EXPENSE CLAIMS.	0.30	219.00	001	60058364
09/25/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPONDENCE FROM ADMIN CREDITORS RE 21ST CLAIM OBJECTION (.5).	1.50	1,095.00	001	60055051
09/25/20	Sanford, Broden N.	4.20	3,066.00	001	60058316



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	MEMORIALIZE AND REVIEW ADDITIONAL CASE LAW REGARDING TURNOVER ASSERTION BY DEBTORS FOR PREPAID AMOUNTS AGAINST CLAIMANT LANDLORD (4.2).				
09/25/20	Podzius, Bryan R.	6.70	6,566.00	001	60152156
	REVIEW AND REVISE SETTLEMENT AGREEMENT FOR IMPORT VENDOR (2.0); REVIEW AND RESPOND TO EMAIL FROM ADMIN REP (1.0) MULTIPLE CALLS WITH W. MURPHY RE: THE SAME (1.0) DRAFT SUMMARY EMAILS TO CLIENT (2.0) AND REVIEW PLEADINGS RE: THE SAME (.7).				
09/25/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	60050483
	PARTICIPATE IN CALL WITH M-III (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.2).				
09/25/20	Buschmann, Michael	0.50	365.00	001	60050063
	ATTEND ADMIN CLAIMS CONSENT CALL (.4). COORDINATE REVISED TIMES FOR ADMIN CLAIMS CALLS (.1).				
09/25/20	Litz, Dominic	2.70	1,971.00	001	60049379
	REVISE ICON HEALTH SETTLEMENT AGREEMENT (1.2); DRAFT COUNTEROFFER FOR ICON HEALTH (0.3); CALL WITH ADMIN REP RE: ICON HEALTH (0.9); CALL WITH M-III AND WEIL RE: ADMIN CLAIMS (0.3).				
09/26/20	Fail, Garrett	0.50	700.00	001	60052899
	EMAILS RE ICON CLAIMS SETTLEMENT.				
09/26/20	Podzius, Bryan R.	2.70	2,646.00	001	60108099
	REVIEW AND REVISE ADMINISTRATIVE CLAIMS CONSENT AGREEMENT (1.0); CALL WITH ADMINISTRATIVE CLAIMS REPRESENTATIVE REGARDING SAME (.9); FURTHER EMAILS TO ADMIN CLAIMS REPRESENTATIVE AND REVIEW PLEADINGS AND DOCUMENTS RE: SAME (.8).				
09/27/20	Fail, Garrett	2.00	2,800.00	001	60053144
	CALL WITH ADMIN CLAIMS REP WITH M-III RE ICON. (1.1) FOLLOW-UP CALL WITH W. MURPHY, B. PODZIUS, D. LITZ. (.6) EMAILS RE SETTLEMENT RE SAME (.3).				
09/27/20	Podzius, Bryan R.	4.80	4,704.00	001	60176987

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	CALL WITH G. POLKOWITZ RE: ADMIN CLAIM SETTLEMENTS (1.0); DRAFT EMAIL TO RX COMMITTEE RE: THE SAME (1.0); REVIEW AND REVISE SETTLEMENT AGREEMENT (1.5); DRAFT EMAIL TO VENDOR RE: THE SAME (.5) AND CALLS WITH W. MURPHY RE: THE SAME (.5); CALL WITH G. POLKOWITZ RE: THE SAME (.3).				
09/27/20	Litz, Dominic	1.70	1,241.00	001	60054989
	CALL WITH ADMIN REP AND COUNSEL RE: ICON HEALTH SETTLEMENT.				
09/28/20	Singh, Sunny	0.80	1,040.00	001	60075959
	INTERNAL CALLS RE ICON HEALTH SETTLEMENT.				
09/28/20	Fail, Garrett	1.90	2,660.00	001	60107047
	ANALYSIS RE ICON SETTLEMENT AGREEMENT (1.0); CALL WITH S. SINGH (.2) AND B. PODZIUS (.2) AND BOTH (.5) RE SAME.				
09/28/20	Irani, Neeckaun	0.60	438.00	001	60097948
	DRAFT NOTICE OF WITHDRAWAL OF FOR 21ST OMNIBUS OBJECTION (0.6).				
09/28/20	DiDonato, Philip	2.50	1,825.00	001	60129993
	REVIEW LSC CLAIM CORRESPONDENCE AND RELATED LEGAL RESEARCH (0.7); ATTENTION TO CORRESPONDENCE RE VARIOUS CONSIGNMENT VENDORS (0.8); DRAFT CORRESPONDENCE W/R/T EMA CLAIM (1.0).				
09/28/20	Sanford, Broden N.	4.10	2,993.00	001	60096746
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.2); REVISE MEMORANDUM, AND REVIEW ADDITIONAL CASE LAW REGARDING, TURNOVER ACTIONS FOR PREPAID AMOUNTS (2.9).				
09/28/20	Podzius, Bryan R.	3.80	3,724.00	001	60177013
	REVIEW AND REVISE IMPORT VENDOR SETTLEMENT AGREEMENT (1.5); CALL WITH G. FAIL RE: THE SAME (.3); CALL WITH S. SINGH AND G. FAIL RE: SETTLEMENT AGREEMENT (.5) MULTIPLE CALLS WITH W. MURPHY (.5) ; CALL WITH VENDOR'S COUNSEL (.4); REVIEW ADMIN CLAIMS (.6).				

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09/28/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	84.50	001	60123868
09/28/20	Buschmann, Michael RESPOND TO M-III QUESTIONS REGARDING PROPERTY TAX CLAIMS.	0.10	73.00	001	60125374
09/29/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.3); REVIEW ADDITIONAL CASE LAW REGARDING TURNOVER ACTIONS FOR PREPAID AMOUNTS, AS DISTINGUISHED FROM SECURITY DEPOSITS (1.8); DRAFTED DEBTORS' NOTICE OF ADJOURNMENT REGARDING CERTAIN MOTIONS AND OBJECTIONS TO PROOFS OF CLAIM AND BALLOTS (1.2).	4.30	3,139.00	001	60096658
09/29/20	Podzius, Bryan R. EMAIL TO G. POLOKOWITZ R: ADMIN CLAIMS (.2); REVIEW RECENTLY FILED PLEADINGS (.1); REVIEW SETTLEMENT AGREEMENTS RE: ADMIN CLAIMS (.8).	1.10	1,078.00	001	60176984
09/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.	0.20	169.00	001	60130978
09/29/20	Buschmann, Michael RESPOND TO INFORMAL CLAIMANT OBJECTIONS TO TWENTY-SECOND OMNIBUS OBJECTION, AND WORK WITH M-III TO RESOLVE (.5). RESEARCH ISSUE RELATING TO ASSUMED PROPERTY TAX LIABILITIES IN APA AND SEND SUMMARY OF FINDINGS TO M-III FOR REVIEW (.5).	1.00	730.00	001	60125431
09/30/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS (1.0); REVIEW REPSONSES TO 21ST AND 22ND OMNIBUS OBJECTIONS (1.1).	2.10	1,533.00	001	60130033
09/30/20	Sanford, Broden N.	4.30	3,139.00	001	60149175

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	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.6); PREPARE FOR AND ATTEND CALL WITH J. MARCUS AND W. GALLAGHER RE: TURNOVER ACTIONS FOR PREPAID AMOUNTS (2.4); REVISE DEBTORS' NOTICE OF ADJOURNMENT REGARDING CERTAIN MOTIONS AND OBJECTIONS TO PROOFS OF CLAIM AND BALLOTS (.3).				
09/30/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.2); CALL WITH M. BUSCHMAN RE: NOTICE OF CLAIM REGISTER (.5); CALL WITH PREFERENCE FIRMS RE: IMPORT VENDOR (.5).	2.20	2,156.00	001	60152055
09/30/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH J. MARCUS, B. SANFORD, AND W. GALLAGHER RE: PREPAID RENT REFUND.	0.30	253.50	001	60130962
09/30/20	Buschmann, Michael REVISE NOTICE REGARDING CLAIMS REGISTER RECONCILIATION TO INCORPORATE B. PODZIUS FEEDBACK (.8). COORDINATE WITH M-III TO RESOLVE ISSUES RELATING TO 22ND OMNIBUS OBJECTION (.7).	1.50	1,095.00	001	60134694
09/30/20	Litz, Dominic CALL WITH M-III, WEIL AND ACUMEN RE: HK SINO CLAIM SETTLEMENT.	0.50	365.00	001	60105896
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>253.20</b>	<b>\$214,469.00</b>		
09/01/20	Marcus, Jacqueline E-MAILS REGARDING DISCOVERY IN TEAM WORLDWIDE LITIGATION (.2); CONFERENCE CALL WITH B. GRIFFITH, E. MACEY REGARDING 233 SO. WACKER/CALDER LITIGATION (.4); FOLLOW UP E-MAILS REGARDING SAME (.1).	0.70	1,015.00	002	59878079
09/10/20	Marcus, Jacqueline E-MAILS REGARDING DISCOVERY (.3); PARTICIPATION IN J. STOLLENWERCK DEPOSITION PREPARATION (1.0); CALL WITH N. PRUNETTI REGARDING DISCOVERY (.3); E-MAILS REGARDING CALDER LITIGATION (.2); CALL WITH E. MACEY, B.. GRIFFITH REGARDING DEPOSITION (.4).	2.20	3,190.00	002	59936857

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09/10/20	Haiken, Lauren C. DISCUSS REVIEW OF WEIL CUSTODIANS WITH J. MARCUS AND LSS TEAM.	1.40	553.00	002	60105911
09/11/20	Haiken, Lauren C. PROCESS AND LOAD DATA FOR REVIEW.	0.20	79.00	002	60106602
09/11/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	2.00	690.00	002	59954695
09/12/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	1.00	345.00	002	59954808
09/13/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	1.00	345.00	002	59954813
09/14/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	2.00	690.00	002	59978133
09/15/20	Marcus, Jacqueline E-MAILS REGARDING CALDER LITIGATION.	0.10	145.00	002	59967349
09/15/20	Haiken, Lauren C. WORK WITH LSS SPECIALIST TEAM TO COLLECT DATA FROM WEIL CUSTODIANS AT THE REQUEST OF J. MARCUS.	0.90	355.50	002	60109611
09/15/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	59978108
09/16/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	0.80	288.00	002	59992196

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09/16/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.,	2.00	690.00	002	59984990
09/17/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	4.90	1,764.00	002	59992120
09/17/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	59994873
09/18/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	2.20	792.00	002	60000023
09/18/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	60009306
09/19/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	60009313
09/20/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	60009302
09/21/20	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	4.00	1,380.00	002	60017225
09/22/20	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	0.80	316.00	002	60114669
09/22/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	1.30	468.00	002	60075970
09/22/20	Bogota, Alejandro	4.00	1,380.00	002	60025045

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	IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
09/23/20	Marcus, Jacqueline E-MAIL REGARDING CALDER DISCOVERY (.1); REVIEWED STATUS OF AFZAL CALIFORNIA LITIGATION AND E-MAIL REGARDING SAME (.3).	0.40	580.00	002	60029985
09/23/20	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	5.00	1,725.00	002	60025072
09/24/20	Haiken, Lauren C. SEARCH AND ISOLATE DOCUMENTS FOR REVIEW.	1.80	711.00	002	60114971
09/29/20	Marcus, Jacqueline E-MAIL REGARDING BLUE CROSS/BLUE SHIELD TOLLING AGREEMENT.	0.20	290.00	002	60091765
09/29/20	Marcus, Jacqueline FOLLOW UP REGARDING CALDER DISCOVERY.	0.30	435.00	002	60091772
09/29/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DOCUMENT REVIEW AND PRODUCTION.	0.10	101.00	002	60091903
09/30/20	Marcus, Jacqueline CALL WITH E. MACEY REGARDING DISCOVERY IN CALDER LITIGATION AND E-MAIL J. CROZIER REGARDING SAME (.3); CALL WITH J. CROZIER REGARDING SAME (.3).	0.60	870.00	002	60107822
09/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CALDER LITIGATION AND RELATED TELECONFERENCE AND DEVELOPMENT OF STRATEGY FOR AND APPROACH TO PRODUCTION OF PRIVILEGE LOG.	1.10	1,111.00	002	60108948
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>46.00</b>	<b>\$22,033.50</b>		

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08/18/20	Godio, Joseph C. REVIEW AND REVISE SEARS INDIA PURCHASE AGREEMENTS.	0.90	760.50	003	59780723
09/01/20	Marcus, Jacqueline REVIEW SERITAGE CLAIMS AND E-MAIL M-III REGARDING SAME (.4); FOLLOW UP E-MAILS REGARDING SAME (.2); E-MAIL S. MARGOLIS REGARDING BLUE CROSS/BLUE SHIELD (.3).	0.90	1,305.00	003	59878027
09/01/20	Munz, Naomi EMAILS WITH WEIL TEAM RE: EMPLOYEE BENEFITS CLAIMS ISSUE AND SETTLEMENT AGREEMENT.	0.60	660.00	003	59883345
09/01/20	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES (0.7); REVIEW SETTLEMENT AGREEMENT (0.5); REVIEW INDIA TRANSFER DOCUMENTS (0.4).	1.60	1,680.00	003	59877446
09/01/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT, 9019 MOTION, AND SETTLEMENT NEGOTIATIONS (.3); TELECONFERENCE CONCERNING DRAFT 9019 MOTION (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.4).	0.90	909.00	003	59886384
09/01/20	Anderson, Joseph Caleb DRAFT LETTER TO NJ DEP REGARDING PERMITTING FEES.	0.60	507.00	003	59880487
09/01/20	Litz, Dominic DRAFT APA 9019 MOTION AND GRIFFITHS DECLARATION.	3.40	2,482.00	003	59877982
09/02/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.5); REVIEW CHANGES TO SETTLEMENT AGREEMENT (.1); REVIEW AND REVISE 9019 MOTION AND GRIFFITH DECLARATION REGARDING SAME (1.7); FOLLOW UP REGARDING BLUE CROSS/BLUE SHIELD AND CALL WITH W. MURPHY REGARDING SAME (.6).	3.00	4,350.00	003	59885751
09/02/20	Friedmann, Jared R.	2.30	2,760.00	003	59888578



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	REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (0.4); CALL WITH J. MARCUS AND J. CROZIER RE: SAME AND OTHER ISSUES WITH TRANSFORM (0.5); CALL WITH J. CROZIER RE: FURTHER COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.2); REVIEW FURTHER REVISED DRAFT SETTLEMENT AND EMAILS WITH J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.4); REVIEW AND REVISE DRAFT 9019 MOTION (0.7); EMAIL TO TEAM RE: SAME AND NEXT STEPS (0.1).				
09/02/20	Munz, Naomi	0.50	550.00	003	59888572
	EMAIL RE: EMPLOYEE BENEFITS CLAIMS ISSUE AND SETTLEMENT AGREEMENT (0.2); REVIEW OF INDIA SALE DOCUMENTS (0.3).				
09/02/20	Guthrie, Hayden	0.50	525.00	003	59883997
	REVIEW SETTLEMENT AGREEMENT (0.2); COORDINATE INDIA TRANSFER (0.3).				
09/02/20	Crozier, Jennifer Melien Brooks	2.50	2,525.00	003	59887273
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT, 9019 MOTION, AND SETTLEMENT NEGOTIATIONS (.4); TELECONFERENCES CONCERNING DRAFT 9019 MOTION (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (1.3).				
09/02/20	Anderson, Joseph Caleb	1.90	1,605.50	003	59887888
	DRAFT ESCROW AGREEMENT.				
09/02/20	Buschmann, Michael	0.70	511.00	003	59943125
	PREPARE DE MINIMIS ASSET SALE NOTICE.				
09/02/20	Litz, Dominic	1.20	876.00	003	59885654
	REVISE 9019 MOTION FOR SECOND APA SETTLEMENT.				
09/03/20	Marcus, Jacqueline	0.10	145.00	003	59892686
	REVIEW CHANGES TO TRANSFORM SETTLEMENT AGREEMENT.				
09/03/20	Friedmann, Jared R.	0.60	720.00	003	59901289

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	REVIEW FURTHER REVISED DRAFT SETTLEMENT AGREEMENT AND EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.3); CALL WITH B.GRIFFITHS RE: SAME (0.1); EMAILS WITH TEAM RE: SAME (0.1); EMAIL TO J.SORKIN RE: SAME (0.1).				
09/03/20	Crozier, Jennifer Melien Brooks	2.90	2,929.00	003	59911591
	REVIEW, REVISE DRAFT SECOND APA SETTLEMENT AGREEMENT (1.0); TELECONFERENCE CONCERNING DRAFT SECOND APA SETTLEMENT AGREEMENT AND RULE 9019 MOTION (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); REVIEW, REVISE (1.2).				
09/03/20	Anderson, Joseph Caleb	0.60	507.00	003	59893550
	REVIEW ESCROW AGREEMENT.				
09/03/20	Litz, Dominic	1.80	1,314.00	003	59891442
	REVISE SECOND APA SETTLEMENT 9019 MOTION AND DECLARATION.				
09/04/20	Marcus, Jacqueline	0.90	1,305.00	003	59902057
	CONFERENCE CALL WITH S. O'NEAL, H. KIM, J. FRIEDMANN REGARDING SETTLEMENT AGREEMENT (.5); FOLLOW UP CALL WITH J. FRIEDMANN REGARDING SAME (.1); SECOND CONFERENCE CALL WITH S.O'NEAL, H. KIM, J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT AGREEMENT (.3).				
09/04/20	Friedmann, Jared R.	1.40	1,680.00	003	59912779
	REVIEW LATEST APA DRAFT AGREEMENT TO PREPARE FOR CALL WITH CLEARY TEAM RE: SAME (0.3); EMAILS WITH J.CROZIER RE: SAME (0.1); EMAILS WITH TAX TEAM RE: SAME (0.1); CALL WITH S.O'NEAL, H.KIM AND J.MARCUS RE: APA SETTLEMENT (0.5); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); FOLLOW-UP CALL WITH WITH CLEARY TEAM AND J.MARCUS RE: SAME (0.2); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1).				
09/04/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59911601
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT.				
09/07/20	Marcus, Jacqueline	0.40	580.00	003	59909327
	REVIEW CHANGES TO TRANSFORM SETTLEMENT AGREEMENT AND GRIFFITH DECLARATION.				

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09/08/20	Marcus, Jacqueline REVIEW CHANGES TO TRANSFORM SETTLEMENT AGREEMENT AND RELATED EXHIBITS (.8).	0.80	1,160.00	003	59918171
09/08/20	Friedmann, Jared R. EMAIL TO H.GUTHRIE RE: DRAFT APA SETTLEMENT AGREEMENT (0.1); CALL WITH J.CROZIER RE: COMMENTS TO DRAFT SETTLEMENT AGREEMENT BASED ON RECENT DISCUSSIONS WITH CLEARY TEAM (0.3); EMAILS WITH B.GRIFFITH RE: SAME (0.1); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.3); EMAILS WITH J.MARCUS AND J.CROZIER RE: FURTHER COMMENTS TO SAME (0.2); REVIEW EXHIBITS AND SCHEDULES TO DRAFT SETTLEMENT AGREEMENT (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); REVIEW AND REVISE DRAFT EMAIL TO CLEARY TEAM RE: REVISED DRAFT SETTLEMENT AGREEMENT (0.1); EMAIL TO J.SORKIN RE: DRAFT SETTLEMENT AGREEMENT AND UCC APPROVAL (0.1).	2.00	2,400.00	003	59919177
09/08/20	Munz, Naomi REVIEW INDIA SALE DOCUMENTS AND RELATED EMAILS.	1.00	1,100.00	003	59922084
09/08/20	Guthrie, Hayden REVIEW SETTLEMENT AGREEMENT.	0.40	420.00	003	59915574
09/08/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SPECIFIED RECEIVABLES RELEASE (.8); PREPARE DRAFT SERITAGE RELEASE AND SCHEDULES 1 AND 3 TO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SERITAGE RELEASE AND SCHEDULES 1 AND 3 TO DRAFT SETTLEMENT AGREEMENT (1.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.4); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.5).	7.10	7,171.00	003	59928260
09/08/20	Litz, Dominic REVISE APA SETTLEMENT #2 9019 MOTION AND GRIFFITHS DECLARATION IN SUPPORT OF SAME.	1.40	1,022.00	003	59917477
09/09/20	Marcus, Jacqueline	1.20	1,740.00	003	59925536

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	REVIEW CHANGES TO 9019 MOTION REGARDING TRANSFORM SETTLEMENT, AND SETTLEMENT AGREEMENT (.5); CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING SAME AND CLEARLY COMMENTS (.5); REVIEW CHANGES TO EXHIBITS TO SETTLEMENT AGREEMENT (.2).				
09/09/20	Friedmann, Jared R.	3.10	3,720.00	003	59930337
	REVIEW TRANSFORM REVISIONS TO APA SETTLEMENT AGREEMENT (0.2); EMAILS WITH TEAM RE: SAME (0.1); FURTHER REVIEW AND REVISE APA SETTLEMENT AGREEMENT AND EXHIBITS TO SAME (0.8); CALLS WITH J. CROZIER RE: SAME (1.3); CALL WITH S. O'NEAL AND K. HOORI RE: SAME (0.1); CALL WITH J. MARCUS AND J. CROZIER RE: SAME AND NEXT STEPS (0.5); EMAILS WITH TAX TEAM RE: SAME (0.1).				
09/09/20	Munz, Naomi	1.00	1,100.00	003	59933827
	PREPARE MARKUP OF SETTLEMENT AGREEMENT AND RELATED EMAILS WITH WEIL TEAM.				
09/09/20	Guthrie, Hayden	1.30	1,365.00	003	59922810
	REVIEW INDIA TRANSFER DOCUMENTATION (0.8); REVIEW SETTLEMENT AGREEMENT (0.5).				
09/09/20	Crozier, Jennifer Melien Brooks	5.10	5,151.00	003	59928549
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EXHIBITS AND SCHEDULES TO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.5); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.6).				
09/09/20	Buschmann, Michael	0.20	146.00	003	59943162
	PREPARE NOTICE OF ADJOURNMENT AT REQUEST OF O. PESHKO AND SEND TO O. PESHKO AND J. MARCUS FOR REVIEW (.2).				
09/09/20	Litz, Dominic	0.30	219.00	003	59926862
	REVISE SECOND APA SETTLEMENT 9019 AND GRIFFITHS DEC. IN SUPPORT OF SAME.				
09/10/20	Marcus, Jacqueline	1.00	1,450.00	003	59936900

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	REVIEW J. CROZIER E-MAIL AND EXHIBITS AND CALL WITH J. CROZIER REGARDING SAME (.3); REVIEW REVISED EXHIBITS TO SETTLEMENT AGREEMENT (.3); CALL WITH J. CROZIER REGARDING SAME (.3); FOLLOW UP REGARDING SAME (.1).				
09/10/20	Friedmann, Jared R.	2.40	2,880.00	003	59938732
	EMAILS WITH TEAM RE: REVISIONS TO DRAFT SETTLEMENT AGREEMENT AND ACCOMPANYING RELEASE LETTERS (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH B.GRIFFITH RE: SEARS ISRAEL ISSUES IN CONNECTION WITH SETTLEMENT AGREEMENT (0.2); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT AND RELEASE LETTERS (0.7); EMAILS TO TEAM RE: SAME (0.1); EMAIL TO CLEARY TEAM RE: DRAFT SETTLEMENT AGREEMENT AND EXHIBITS TO SAME (0.1); REVIEW AND REVISE DRAFT 9019 MOTION IN SUPPORT OF APA SETTLEMENT 2.0 (0.8); EMAIL TO TEAM RE: COMMENTS TO DRAFT MOTION AND NEXT STEPS (0.1).				
09/10/20	Godio, Joseph C.	0.40	338.00	003	59940533
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/10/20	Guthrie, Hayden	0.80	840.00	003	59934369
	REVIEW SECOND SETTLEMENT AGREEMENT.				
09/10/20	Zavagno, Michael	3.30	2,409.00	003	59951216
	CONDUCT RESEARCH REGARDING DISSOLUTION PROVISIONS FOR DELAWARE ENTITIES IN VIOLATION OF FRANCHISE TAX REQUIREMENTS.				
09/10/20	Crozier, Jennifer Melien Brooks	3.90	3,939.00	003	59949359
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.4); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (2.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND APPROVAL ORDER (.7).				
09/10/20	Litz, Dominic	0.20	146.00	003	59936110

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	REVISE APA SETTLEMENT #2 9019 AND GRIFFITHS DEC.				
09/11/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.1).	0.10	145.00	003	59951535
09/11/20	Friedmann, Jared R. CALL RE: APA SETTLEMENT WITH S.O'NEAL, H.KIM AND J.CROZIER (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM AND M-III RE: SAME (0.1); EMAILS WITH J.SORKIN RE: UCC SIGN-OFF ON APA SETTLEMENT (0.1); EMAILS WITH TRANSFORM RE: SAME (0.1); CALL WITH J.CROZIER RE: COMMENTS TO DRAFT 9019 MOTION AND NEXT STEPS (0.2).	0.90	1,080.00	003	59945510
09/11/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	1.50	1,267.50	003	59941562
09/11/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.2); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND APPROVAL ORDER (.3).	1.70	1,717.00	003	59949182
09/11/20	Litz, Dominic REVISE APA SETTLEMENT 9019.	1.90	1,387.00	003	59941407
09/12/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.1); REVIEWED L'OREAL LETTER REGARDING SPECIFIED RECEIVABLES (.2); REVIEWED EXHIBITS TO SETTLEMENT PREPARED BY CLEARY (.3).	0.60	870.00	003	59948682
09/13/20	Friedmann, Jared R. REVIEW AND REVISE DRAFT 9019 MOTION AND EMAIL COMMENTS TO J.CROZIER AND D.LITZ (0.5); REVIEW DRAFT LETTER RE: MEXICAN DIVIDEND AND EMAILS WITH TEAM RE: SAME (0.2).	0.70	840.00	003	59945660

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09/13/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE (AND ATTACHMENTS) CONCERNING TRANSFORM'S COMMENTS ON AND SUGGESTED CHANGES TO EXHIBITS AND SCHEDULES TO BE APPENDED TO DRAFT SETTLEMENT AGREEMENT.	0.40	404.00	003	59949233
09/14/20	Marcus, Jacqueline REVIEW CLEARY COMMENTS TO EXHIBITS (.2); REVIEW CHANGES TO 9019 MOTION REGARDING TRANSFORM SETTLEMENT (.3); E-MAILS REGARDING TRANSFORM SETTLEMENT (.1); CALL WITH J. FRIEDMANN REGARDING REMAINING ISSUES (.2). CALL WITH D. LITZ REGARDING 9019 MOTION (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. O'NEAL, H. KIM REGARDING REMAINING ISSUES (.3).	1.20	1,740.00	003	59958142
09/14/20	Friedmann, Jared R. REVIEW TRANSFORM REVISIONS TO DRAFT EXHIBITS TO SETTLEMENT AGREEMENT (0.4); EMAILS WITH J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.2); REVIEW EXHIBITS PREPARED BY TRANSFORM (0.3); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND 9019 MOTION (0.2); EMAIL TO CLEARY TEAM RE: SAME (0.1); CALL WITH J.MARCUS RE: PREPARING FOR CALL WITH CLEARY (0.1); CALL WITH S.O'NEAL, H.KIM, J.MARCUS AND J.CROZIER RE: COMMENTS TO EXHIBITS PREPARED BY CLEARY AND NEXT STEPS (0.3); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT AND 9019 MOTION (0.3); EMAILS WITH J.CROZIER RE: FURTHER COMMENTS TO SAME (0.1).	2.10	2,520.00	003	59960374
09/14/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	1.70	1,436.50	003	59961484
09/14/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.4); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.6); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND APPROVAL ORDER (1.2).	3.60	3,636.00	003	59960275
09/14/20	Litz, Dominic	0.50	365.00	003	59955915

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	REVISE EXHIBITS TO SECOND APA 9019.				
09/15/20	Marcus, Jacqueline	0.40	580.00	003	59967344
	REVIEW CHANGES TO 9019 MOTION REGARDING TRANSFORM SETTLEMENT (.2); E-MAILS REGARDING SAME (.1); E-MAILS REGARDING TAXES (.1).				
09/15/20	Friedmann, Jared R.	0.80	960.00	003	59968928
	REVIEW TRANSFORM REVISIONS TO DRAFT EXHIBIT TO SETTLEMENT AGREEMENT (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND PRESENTING SETTLEMENT AGREEMENT TO RESTRUCTURING COMMITTEE FOR FINAL SIGN-OFF (0.1); REVIEW REVISED DRAFT 9019 MOTION (0.2); EMAILS WITH TEAM RE: NEXT STEPS (0.1); CALL WITH J.CROZIER RE: SAME (0.1).				
09/15/20	Munz, Naomi	0.50	550.00	003	59977971
	EMAILS RE: KCD IP AND INDIA TRANSFERS.				
09/15/20	Godio, Joseph C.	0.60	507.00	003	59977831
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/15/20	Guthrie, Hayden	0.30	315.00	003	59964505
	REVIEW INDIA TRANSFER PROCESS.				
09/15/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	59987238
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.3); TELECONFERENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.3).				
09/15/20	Litz, Dominic	0.30	219.00	003	59967180



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	REVISE APA SETTLEMENT #2 9019.				
09/16/20	Marcus, Jacqueline	0.70	1,015.00	003	59980029
	REVIEW CLEARLY COMMENTS TO 9019 MOTION AND SETTLEMENT AGREEMENT (.3); CALL WITH J. FRIEDMANN REGARDING SAME (.2); FOLLOW UP CALL WITH J. FRIEDMANN (.2).				
09/16/20	Friedmann, Jared R.	3.70	4,440.00	003	59979503
	EMAIL RE: STATUS OF SETTLEMENT DOCUMENTS AND NEXT STEPS (0.1); REVIEW CLEARLY COMMENTS TO 9019 MOTION AND SETTLEMENT AGREEMENT (0.4); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: CT AND CA TAX ISSUE WITH TRANSFORM (0.3); REVIEW/ANALYZE APA PROVISIONS IN CONNECTION WITH SAME (0.3); CALL WITH WEIL TAX, M-III AND DELOITTE RE: CT AND CA TAX ISSUE WITH TRANSFORM (0.8); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); CALL WITH S.O'NEAL RE: SAME (0.2); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); EMAIL TO WEIL TAX AND M-III RE: SAME AND NEXT STEPS (0.1); EMAILS WITH S'ONEAL AND TEAM RE: TIMING OF SIGNING SETTLEMENT AGREEMENT (0.1); REVIEW FURTHER REVISED DRAFT SETTLEMENT AGREEMENT AND EMAIL TO TEAM RE: COMMENTS TO SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFT 9019 MOTION AND EMAIL TO TEAM RE: SAME (0.1); REVIEW AND REVISE B.GRIFFITH DECLARATION (0.5); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); REVIEW REVISED DRAFT EXHIBIT TO SETTLEMENT AGREEMENT RE: TSA FEES AND EMAIL TO TEAM RE: SAME (0.1); EMAIL WITH S'ONEAL RE: EXCHANGING SETTLEMENT AGREEMENT SIGNATURES AND NEXT STEPS (0.1).				
09/16/20	Crozier, Jennifer Melien Brooks	3.50	3,535.00	003	59987251
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.3); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.4); TELECONFERENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.7).				
09/16/20	Litz, Dominic	1.70	1,241.00	003	59980205
	REVISE APA SETTLEMENT 9019 MOTION AND SETTLEMENT AGREEMENT.				
09/16/20	Stauble, Christopher A.	0.60	252.00	003	60124294

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	ASSIST WITH PREPARATION OF NOTICE OF DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.				
09/17/20	Marcus, Jacqueline	0.50	725.00	003	59984797
	REVIEW EXHIBITS TO TRANSFORM AGREEMENT (.1); CALL WITH J. CROZIER REGARDING SAME AND REVIEWED FINAL MOTION (.3); E-MAILS REGARDING FINALIZED SETTLEMENT (.1).				
09/17/20	Marcus, Jacqueline	0.30	435.00	003	59984800
	E-MAILS REGARDING SETTLEMENT OF SEARS CANADA LITIGATION AND REVIEWED SETTLEMENT (.3).				
09/17/20	Friedmann, Jared R.	1.00	1,200.00	003	59989619
	REVIEW REVISED DRAFTS OF THE APA SETTLEMENT AGREEMENT EXHIBITS AND 9019 MOTION (0.4); EMAILS WITH TEAM RE: FINAL COMMENTS TO SAME (0.2); EMAILS WITH M-III RE: SAME (0.1); EMAILS WITH CLEARY RE: SAME (0.1); EMAILS RE: COORDINATING FILING OF SETTLEMENT AND 9019 MOTION (0.1); EMAILS WITH TAX TEAM RE: OBLIGATION TO PAY DELOITTE FEES UNDER THE APA (0.1).				
09/17/20	Crozier, Jennifer Melien Brooks	3.20	3,232.00	003	59987249
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.3); TELECONFERENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); REVIEW, REFINE, AND FINALIZE SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES IN PREPARATION FOR EXECUTION (1.0); REVIEW, REFINE, AND FINALIZE RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION IN PREPARATION FOR FILING (.9); MANAGE AND COORDINATE FILING (.3).				
09/17/20	Peene, Travis J.	1.40	350.00	003	60002973
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (.9); ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC [ECF NO. 8446] (.5).				

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09/18/20	Guthrie, Hayden REVIEW APA IN CONNECTION WITH SUBSIDIARY CLAIMS ISSUES.	0.40	420.00	003	59995029
09/18/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT AGREEMENT (.2); PREPARE DRAFT EMAIL TO H. KIM (CLEARY) CONCERNING TREASURY WIRES ISSUE (.3).	0.50	505.00	003	60005146
09/18/20	Anderson, Joseph Caleb REVIEW AND REVISE ESCROW AGREEMENT.	1.30	1,098.50	003	60004810
09/21/20	Munz, Naomi EMAILS WITH H. GUTHRIE RE: INDIA AGREEMENTS.	0.50	550.00	003	60009903
09/21/20	Godio, Joseph C. COORDINATE WITH LOCAL COUNSEL IN INDIA IN RESPECT OF THE THREE INDIA SPAS AND SHARE TRANSFER IN THAT JURISDICTION.	0.80	676.00	003	60015709
09/21/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION (0.4).	0.40	420.00	003	60009630
09/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING UNRESOLVED TREASURY WIRES AND RELATED TELECONFERENCE WITH TRANSFORM.	0.20	202.00	003	60024448
09/21/20	Anderson, Joseph Caleb REVIEW AND REVISE ESCROW AGREEMENT.	0.90	760.50	003	60014158
09/22/20	Marcus, Jacqueline REVIEW L'OREAL CHANGES TO PROPOSED LETTER REGARDING TRANSFERRED RECEIVABLES.	0.10	145.00	003	60021270
09/22/20	Godio, Joseph C.	1.20	1,014.00	003	60020919

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	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/22/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	60024398
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SEARS-INDIA ENTITIES.				
09/23/20	Crozier, Jennifer Melien Brooks	0.30	303.00	003	60035003
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TREASURY WIRES TELECONFERENCE TO BE HELD WITH TRANSFORM EMPLOYEES (.2); PREPARE RELATED CORRESPONDENCE TO H. KIM AT CLEARY (.1).				
09/24/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	60058489
	REVIEW AND RESPOND TO CORRESPONDENCE FROM PREFERENCE COUNSEL CONCERNING UNRESOLVED TREASURY WIRES (.2); REVIEW SPREADSHEET DETAILING UNRESOLVED TREASURY WIRES (.1); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING DISCUSSION WITH TRANSFORM PERSONNEL REGARDING UNRESOLVED TREASURY WIRES (.1).				
09/24/20	Anderson, Joseph Caleb	0.70	591.50	003	60057677
	REVIEW ESCROW AGREEMENT AND RESPOND TO E-MAILS RELATED TO THE TRANSACTION.				
09/25/20	Anderson, Joseph Caleb	0.90	760.50	003	60057380
	REVIEW AND REVISE ESCROW AGREEMENT.				
09/28/20	Godio, Joseph C.	0.20	169.00	003	60076413
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/28/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	60086459
	TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING UNRESOLVED TREASURY WIRES AND ADDRESSING SUCH WIRES WITH TRANSFORM PERSONNEL.				
09/29/20	Friedmann, Jared R.	0.20	240.00	003	60094393
	EMAILS WITH TEAM RE: ISSUES IN CONNECTION WITH TRANSFER OF INDIA ENTITIES TO TRANSFORM PER APA.				

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09/29/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.30	253.50	003	60088995
09/29/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION.	4.30	4,515.00	003	60088595
09/29/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: CURRENT STATUS OF CASE UNDER US LAW.	0.50	365.00	003	60092178
09/30/20	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT (.2).	0.20	290.00	003	60107578
09/30/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: ISSUES WITH CASH IN ENTITIES TO BE TRANSFERRED (0.3); EMAIL TO TEAM RE: SAME (0.1); CALL WITH J.MARCUS RE: SAME (0.2).	0.60	720.00	003	60106105
09/30/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION.	0.60	630.00	003	60099510
09/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TREASURY WIRES DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES RELEASE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA ENTITIES AND RELATED TELECONFERENCE (.5).	0.90	909.00	003	60218250
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>122.50</b>	<b>\$125,433.50</b>		
08/17/20	Peshko, Olga F. CORRESPOND WITH TRANSFORM AND WEIL TEAM RE STAY AND LITIGATION MATTERS (.3).	0.30	303.00	004	59946528
08/18/20	Peshko, Olga F.	2.30	2,323.00	004	59946779

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	CORRESPONDENCE RE SCULLARI MOTION WITH WEIL AND COUNSEL FOR PLAINTIFF (.4); REVIEW ARBITRATION AWARD AND CORRESPOND RE SAME WITH TRANSFORM, WEIL AND M-III (.5); CORRESPOND WITH TRANSFORM AND WEIL REGARDING VARIOUS STAY AND LITIGATION MATTERS AND REVIEW RELATED DOCUMENTS (1); REVISE SEDGWICK INSTRUCTIONS AND CORRESPOND RE SAME WITH WEIL (.4).				
08/19/20	Peshko, Olga F. CALL AND CORRESPONDENCE WITH WEIL AND COUNTERPARTY COUNSEL RE SCULLARI PLEADINGS AND REVISE SAME (.5); REVISE SEDGWICK INSTRUCTIONS AND CALL AND CORRESPONDENCE RE SAME WITH WEIL AND M-III (.4).	0.90	909.00	004	59958088
08/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGREED ORDER RESOLVING MOTION FOR RELIEF FROM THE AUTOMATIC STAY.	0.70	294.00	004	59949511
09/02/20	Fail, Garrett EMAILS FROM TRANSFORM RE VARIOUS STAY MATTERS.	0.20	280.00	004	59911323
09/03/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59910442
09/08/20	Friedmann, Jared R. REVIEW AND ANALYZE VHE'S MOTION TO DISMISS EDA COMPLAINT (0.8); EMAILS WITH LOCAL COUNSEL RE: SAME (0.1); REVIEW MOTION TO DISMISS FILED ON BEHALF OF SEARS (0.2).	1.10	1,320.00	004	59919053
09/09/20	DiDonato, Philip UPDATE AUTO STAY TRACKER (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5).	1.00	730.00	004	59942466
09/10/20	DiDonato, Philip CORRESPONDENCE RE AUTOMATIC STAY RELIEF.	0.60	438.00	004	59942501
09/11/20	Stauble, Christopher A.	0.60	252.00	004	60011143

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	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED AGREED ORDER RESOLVING MOTION FOR RELIEF FROM THE AUTOMATIC STAY [ECF NO. 8394].				
09/14/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	219.00	004	60002133
09/16/20	Friedmann, Jared R. EMAILS WITH K.FLOREY RE: SEARS' MOTION TO DISMISS EDA COMPLAINT IN COOK COUNTY.	0.10	120.00	004	59979469
09/16/20	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.5); ATTENTION TO STAY INQUIRIES (0.3).	0.80	584.00	004	60011441
09/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	60011472
09/18/20	Friedmann, Jared R. CALL WITH K. FLOREY, D. MARTIN AND E. CHOI RE: SCHOOL DISTRICT'S PROPOSED SETTLEMENT WITH TRANSFORM RE: EDA AGREEMENT (0.5); EMAILS AND CALL WITH D. MARTIN RE: SAME AND NEXT STEPS (0.4); EMAILS WITH M. SCHEIN RE: SAME (0.1).	1.00	1,200.00	004	60002249
09/18/20	DiDonato, Philip REVIEW AND COMMENT ON SINGLETON STIPULATION RE STAY RELIEF.	0.40	292.00	004	59996902
09/21/20	Friedmann, Jared R. EMAILS WITH E.CHOI AND D.MARTIN RE: SUMMARY OF COURT CONFERENCE ON MOTIONS TO DISMISS THE EDA COMPLAINT AND NEXT STEPS (0.1); CALL WITH M.SCHEIN RE: EDA SETTLEMENT BETWEEN TRANSFORM AND SCHOOL DISTRICT (0.3); REVIEW DRAFT STATE COURT ORDER RE: BRIEFING SCHEDULE ON MOTION TO DISMISS EDA COMPLAINT AND EMAILS RE: SAME (0.1).	0.50	600.00	004	60012106
09/22/20	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.70	511.00	004	60021055

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09/24/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	60056760
09/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	60055448
09/28/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANT MARQUEZ RE MOTION FOR RELIEF FROM STAY AND APPLICABLE INSURANCE.	0.60	438.00	004	60130002
09/29/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	219.00	004	60130011
09/30/20	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: SCHOOL DISTRICT'S INQUIRY RE: DEBTORS' INTEREST IN POTENTIAL SETTLEMENT.	0.20	240.00	004	60105923
09/30/20	DiDonato, Philip AUTO STAY CORRESPONDENCE.	0.40	292.00	004	60130015
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>14.50</b>	<b>\$12,659.00</b>		
08/19/20	Peshko, Olga F. CALL AND CORRESPOND RE COMPUTERSHARE PAYMENT.	0.20	202.00	007	59958104
09/03/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59894704
09/07/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	59942443
09/07/20	Buschmann, Michael	0.40	292.00	007	59943159



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	REVISE WIP IN ADVANCE OF WIP MEETING.				
09/09/20	Fail, Garrett EMAILS WITH WEIL TEAM AND MIII RE WIP.	0.50	700.00	007	59944996
09/10/20	Marcus, Jacqueline E-MAILS REGARDING BANK OF AMERICA BANK ACCOUNTS (.1); E-MAILS M. KORYICKI REGARDING ESCHEAT FUNDS (.1); CONFERENCE CALL WITH M. KORYICKI, O. PESHKO REGARDING TRANSFER OF BANK ACCOUNTS (.6).	0.80	1,160.00	007	59936889
09/14/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	60002286
09/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	60003235
09/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60002928
09/21/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	60011450
09/21/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	146.00	007	60050018
09/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60046576
09/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60048003

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<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>4.00</b>	<b>\$3,599.00</b>		
09/01/20	Marcus, Jacqueline REVIEW DISTRICT COURT DECISION REGARDING ESL 507(B) CLAIM.	0.30	435.00	008	59878190
09/01/20	Silbert, Gregory REVIEW 507(B) APPEAL DECISION.	0.50	612.50	008	59881438
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>0.80</b>	<b>\$1,047.50</b>		
09/09/20	Singh, Sunny SPECIAL COMMITTEE CALL.	0.40	520.00	010	59928937
09/16/20	Marcus, Jacqueline PARTICIPATE IN MEETING OF RESTRUCTURING COMMITTEE (1.0); FOLLOW UP REGARDING PREFERENCE ISSUES (.3).	1.30	1,885.00	010	59980158
09/16/20	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,200.00	010	59979562
09/16/20	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS RE STATUS AND STRATEGIES.	1.00	1,400.00	010	59999474
09/17/20	Guthrie, Hayden ATTENDANCE ON CALL REGARDING SEARS MAURITIUS (0.4).	0.40	420.00	010	59985089
09/20/20	Hwang, Angeline Joong-Hui EMAIL RESTRUCTURING COMMITTEE RE: COUNTERPROPOSAL TO RELATOR/US.	0.10	84.50	010	60009307
09/21/20	Nudelman, Peter	3.00	1,080.00	010	60075861

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	PREPARE DOCUMENTS FOR REVIEW.				
09/23/20	Guthrie, Hayden REVIEW QUESTIONS FROM M. KORYCKI REGARDING SEARS MAURITIUS.	0.50	525.00	010	60025206
09/25/20	Guthrie, Hayden REVIEW MAURITIUS ISSUES.	0.50	525.00	010	60048026
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>8.20</b>	<b>\$7,639.50</b>		
09/01/20	Litz, Dominic CORRESPOND WITH M-III AND B. PODZIUS RE: EMPLOYEE CLAIM (0.3); CALL WITH M-III RE: EMPLOYEE CLAIM (0.4).	0.70	511.00	015	59877977
09/02/20	Litz, Dominic CALL WITH M-III AND TRANSFORM RE: EMPLOYEE WAGE CLAIM (0.5); CALL WITH B. LABARON (CLAIMANT) AND M-III RE: EMPLOYEE WAGES CLAIM (1.0).	1.50	1,095.00	015	59885469
09/14/20	Munz, Naomi EMAILS RE: EMPLOYEES AND PAYROLL ARRANGEMENTS.	0.50	550.00	015	59959677
09/16/20	Litz, Dominic CALL WITH B. PODZIUS RE: EMPLOYEE CLAIMS (0.3); CORRESPOND WITH WAGE CLAIMANT (0.4).	0.70	511.00	015	59980187
09/22/20	Litz, Dominic DRAFT CORRESPONDENCE TO CLAIMANT RE: WAGE CLAIM (0.7); CORRESPOND WITH CLAIMANT RE: WAGE CLAIM (0.3).	1.00	730.00	015	60020874
09/23/20	Litz, Dominic CORRESPOND WITH B. PODZIUS, W. MURPHY (M-III) AND C. KOPSKY (M-III) RE: WAGE CLAIM (0.4).	0.40	292.00	015	60029980
09/24/20	Litz, Dominic	1.80	1,314.00	015	60043527

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	CALL WITH CLAIMANT RE: WAGE CLAIM (0.3); CALL WITH B. PODZIUS RE: CLAIM ANALYSIS AND REVISE ANALYSIS (0.5); DRAFT OMNIBUS OBJECTION RE: EMPLOYEE CLAIMS (1.0).				
09/28/20	Litz, Dominic	2.10	1,533.00	015	60076289
	DRAFT OMNIBUS OBJECTION TO EMPLOYEE CLAIMS.				
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>8.70</b>	<b>\$6,536.00</b>		
09/01/20	Marcus, Jacqueline	0.40	580.00	018	59878048
	REVIEW AND RESPOND TO E-MAILS.				
09/02/20	Marcus, Jacqueline	0.50	725.00	018	59885735
	E-MAIL AND FOLLOW UP REGARDING ESCHEAT (.3), CONFERENCE CALL WITH ADMINISTRATIVE REPRESENTATIVE (.1), AND PREFERENCE SETTLEMENTS (.1).				
09/08/20	Marcus, Jacqueline	0.20	290.00	018	59918284
	CASE E-MAILS.				
09/08/20	Irani, Neeckaun	0.80	584.00	018	59920824
	CONFERENCE WEIL AND MIII TEAMS RE CASE STRATEGY AND PENDING TASKS (0.8).				
09/09/20	Marcus, Jacqueline	0.60	870.00	018	59925538
	E-MAILS REGARDING BLUE CROSS/BLUE SHIELD, AUTOMATIC STAY, CALDER, ETC.				
09/10/20	Marcus, Jacqueline	0.10	145.00	018	59936885
	CASE E-MAILS.				
09/14/20	Marcus, Jacqueline	0.20	290.00	018	59958022
	PARTICIPATE IN WIP MEETING.				
09/14/20	DiDonato, Philip	0.30	219.00	018	60002412

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	ATTEND WIP MEETING.				
09/14/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.10	84.50	018	60130449
09/14/20	Buschmann, Michael ATTEND WIP MEETING.	0.30	219.00	018	59997371
09/14/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	59955920
09/17/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	59984827
09/21/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS (.3); PARTICIPATION IN WEEKLY WIP MEETING (.2).	0.50	725.00	018	60011944
09/21/20	Fail, Garrett PARTICIPATE IN BFR TEAM WIP MEETING.	0.20	280.00	018	60052914
09/21/20	DiDonato, Philip WIP MEETING.	0.20	146.00	018	60011517
09/21/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.00	980.00	018	60134252
09/21/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.20	169.00	018	60050626
09/21/20	Buschmann, Michael ATTEND WIP MEETING (.3); RESPOND TO VARIOUS INQUIRIES RELATED TO CHAPTER 11 FILING (.3).	0.60	438.00	018	60218249

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09/21/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	60011977
09/22/20	Fail, Garrett EMAILS WITH WEIL TEAM, ANKURA, RLF, AND PARTIES IN INTEREST RE SALES-RELATED AND OTHER WIP ITEMS.	0.50	700.00	018	60053204
09/23/20	Marcus, Jacqueline E-MAIL M. BUSCHMANN REGARDING WARRANTS (.2).	0.20	290.00	018	60029862
09/24/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	60044310
09/29/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.40	580.00	018	60091604
09/30/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	60107820
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>8.20</b>	<b>\$9,331.50</b>		
08/24/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: COORDINATION OF HEARING ON 9/11/2020 (.2); COORDINATE SAME WITH TEAM (.1).	0.30	126.00	019	59879412
08/28/20	Stauble, Christopher A. COORDINATE HEARING ON 9/11/2020 WITH CHAMBERS.	0.10	42.00	019	59879260
08/31/20	Stauble, Christopher A.	2.50	1,050.00	019	60005612

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	COORDINATE FUTURE HEARING DATES WITH CHAMBERS (.6); REVISE AGENDA FOR 9/11/2020 (1.2) AND COORDINATE SAME WITH TEAM (.7).				
09/02/20	Stauble, Christopher A.	2.50	1,050.00	019	60008026
	COORDINATE CANCELLATION OF 9/11/2020 HEARING AT THE REQUEST OF CHAMBERS (.8); REVISE AGENDA RE: SAME (.4); COORDINATE SAME WITH TEAM (1.3).				
09/03/20	Stauble, Christopher A.	3.20	1,344.00	019	60008028
	COORDINATE CANCELLATION OF 9/11/2020 HEARING WITH CHAMBERS (.5); COORDINATE ADJOURNMENT OF ALL MATTERS WITH TEAM (2.7).				
09/04/20	Stauble, Christopher A.	1.90	798.00	019	60008185
	COORDINATE CANCELLATION OF 9/11/2020 HEARING WITH CHAMBERS AND TEAM.				
09/08/20	Stauble, Christopher A.	1.30	546.00	019	60010887
	DRAFT FILE AND SERVE SIXTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.6); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.7).				
09/08/20	Stauble, Christopher A.	2.00	840.00	019	60010930
	REVISE, FILE AND SERVE NOTICE OF RESCHEDULING OF SEPTEMBER 11, 2020 HEARING TO OCTOBER 15, 2020 AT 10:00 A.M. (.6); COORDINATE SAME WITH CHAMBERS AND TEAM RE: ADJOURNING ALL MATTERS (1.4).				
09/08/20	Peene, Travis J.	0.90	225.00	019	59941211
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON OCTOBER 15, 2020 AT 10:00 A.M. [ECF NO. 8425].				
09/17/20	Stauble, Christopher A.	0.30	126.00	019	60124739
	COORDINATE CASE STATUS AND FUTURE HEARING DATES WITH CHAMBERS.				
09/20/20	Friedmann, Jared R.	0.10	120.00	019	59997364

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	REVIEW AND REVISE DRAFT EMAIL TO CLEARY RE: REQUESTING FURTHER ASSISTANCE FROM TRANSFORM IN CONNECTION WITH PREFERENCE CLAIMS.				
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>15.10</b>	<b>\$6,267.00</b>		
09/01/20	Marcus, Jacqueline CALL WITH ATTORNEY FOR ALLSTATE INSURANCE.	0.10	145.00	020	59878029
09/10/20	Marcus, Jacqueline E-MAIL P. ANKER REGARDING DIRECTORS' LEGAL EXPENSES (.3).	0.30	435.00	020	59936852
09/22/20	Marcus, Jacqueline E-MAILS REGARDING SEDGWICK.	0.10	145.00	020	60021305
09/30/20	Marcus, Jacqueline CALL WITH J. HANCOCK REGARDING INSURANCE TOWER.	0.10	145.00	020	60107571
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>0.60</b>	<b>\$870.00</b>		
09/11/20	Haiken, Lauren C. DISCUSS COLLECTION OF EMAIL WITH A. GOMES AND J. GEORGE.	0.40	158.00	021	60106483
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>0.40</b>	<b>\$158.00</b>		
07/27/20	Anderson, Joseph Caleb DRAFT LETTERS IN RESPONSE TO NJ DEP COMMUNICATION.	0.60	507.00	023	59615002
08/19/20	Callender-Wilson, Lisa REVIEW UTILITY EASEMENT FOR J. SEALES.	1.50	607.50	023	59810732



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09/01/20	Namerow, Derek	3.50	2,957.50	023	59879739
	RESEARCH TAX HISTORY FOR UPCOMING SALES FOR N. CANTON, CHEBOYGAN, LANSING AND ATASCADERO (1.4); FINALIZE PSA FOR N. CANTON (.6); REVIEW TITLE FOR LANSING FOR SELLER RESPONSE LETTER (.9); SEARCH PRECEDENT FORM DEEDS AND BEGIN DRAFTING (.6).				
09/01/20	Callender-Wilson, Lisa	0.70	283.50	023	59909352
	REVIEW OF TITLE COMMITMENT AS TO DEVELOPMENT AGREEMENT AND SALE RESTRICTION ON LOT 7, AS REQUESTED BY D. NAMEROW.				
09/02/20	Marcus, Jacqueline	1.10	1,595.00	023	59885787
	REVIEW SANTA ROSA REPLY BRIEF AND E-MAILS REGARDING SAME (.7); E-MAILS REGARDING MOUNTAIN VIEW SALE (.1); MISCELLANEOUS REAL ESTATE RELATED E-MAILS (.2); REVIEW MOUNTAIN VIEW SALE NOTICE (.1).				
09/02/20	Silbert, Gregory	0.90	1,102.50	023	59885422
	REVIEW SANTA ROSA REPLY BRIEF (.7); EMAILS WITH TEAM RE SAME (.2).				
09/02/20	Namerow, Derek	3.40	2,873.00	023	59888589
	PREPARE FOR UPCOMING CLOSINGS (.6); DRAFT NEW PSA FOR MOUNTAIN HOME LOT 7 (1.5); CONFERENCE CALL WITH W. GALLAGHER AND M. MOSER (.5); REVISE PSA FOR ATASCADERO; SEARCH PARCEL HISTORY FOR BRISTOL, CA (.4); COMPILE SIGNATURE PACKET FOR N. CANTON (.4).				
09/03/20	Marcus, Jacqueline	0.10	145.00	023	59892828
	E-MAILS REGARDING RESOLUTION OF STAFFIERI ISSUE (.1).				
09/03/20	Namerow, Derek	2.30	1,943.50	023	59893216
	REVIEW TITLE AND DRAFT NEW PSA FOR MOUNTAIN HOME (.6); REVIEW CLOSING COST ALLOCATION FOR ATASCADERO (.5); REVIEW TAXES FOR PRORATIONS (.4); SEARCH PRECEDENT FORM OF CLOSING DOCUMENTS FOR ATASCADERO (.6) (UPDATE STATUS TRACKER (.2).				
09/04/20	Namerow, Derek	2.00	1,690.00	023	59911931

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	FINALIZE PSA'S FOR UPCOMING SALES (.5); WORK ON NEW PSA FOR MOUNTAIN HOME (.3); SEARCH UPDATES ON TAX HISTORY FOR CHEBOYGAN (.3); REVIEW CLOSING ITEMS FOR N. CANTON, OH AND BEGIN COMPILING (.3); REVIEW TITLE FOR OBJECTION NOTICE FOR LANSING, IL (.4); UPDATE STATUS TRACKER (.2).				
09/08/20	Marcus, Jacqueline	0.40	580.00	023	59918152
	CALL WITH W. GALLAGHER REGARDING REAL ESTATE DISPOSITIONS (.1); FOLLOW UP E-MAIL TO CLEARY REGARDING SAME (.3).				
09/08/20	Namerow, Derek	2.50	2,112.50	023	59919470
	REVIEW FINAL PSA FROM BUYER FOR N. CANTON (.5); COMPILE SIGNATURE PACKET FOR SAME (.2); FINALIZE NEW PSA FOR MOUNTAIN HOME (.3); SEARCH CLOSING FORMS FOR OH AND IL FOR UPCOMING CLOSINGS (.4); SEARCH TAX HISTORY FOR N. CANTON (.5); REVIEW EMAILS AND TITLE FOR MAYAGUEZ REGARDING ZONING ISSUES IN PREPARATION FOR DRAFTING PSA (.6).				
09/09/20	Marcus, Jacqueline	0.20	290.00	023	59925673
	E-MAILS REGARDING WAYNEBORO, RICHMOND PROPERTIES.				
09/09/20	Namerow, Derek	2.00	1,690.00	023	59928522
	COMPILE FULLY EXECUTED DOCUMENTS FOR N. CANTON AND CIRCULATE (.6); EMAILS WITH CTT REGARDING SAME (.2); REVIEW PSA'S FOR WAYNESBORO AND RICHMOND (.5); REVIEW TITLE COMMITMENTS FOR SAME IN PREPARATION OF DRAFTING PSA (.7).				
09/10/20	Marcus, Jacqueline	0.10	145.00	023	59936996
	E-MAILS REGARDING EXCESS REAL ESTATE SALES.				
09/10/20	Namerow, Derek	2.40	2,028.00	023	59938066
	CIRCULATE DRAFT OF MH PSA (.2); REVIEW BUSINESS TERMS/LOI FOR WAYNESBORO AND RICHMOND (.5); REVIEW TITLE AND BEGIN DRAFTING PSA'S FOR SAME (.9); REVIEW LANSING PSA REGARDING OBJECTION PROCESS AND SEARCH PRECEDENT RESPONSE LETTER FOR DRAFTING (.8).				
09/11/20	Namerow, Derek	3.60	3,042.00	023	59948823

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	DRAFT PSA'S FOR UPCOMING SALES (.15); REVIEW TITLE COMMITMENTS FOR SAME (.3); SEARCH TITLE COMMITMENT FOR LANSING FOR L.C. WILSON (.3); EMAILS REGARDING SAME (.1); SEARCH TAX HISTORY FOR WAYNESBORO AND RICHMOND (.6); REVIEW BUYER DRAFT FOR ATASCADERO AND COMPARE TO PRIOR VERSION (.5); REVIEW TITLE FOR SAME (.2); EMAIL BUYER'S COUNSEL RE: CHEBOYGAN SALE (.1).				
09/11/20	Callender-Wilson, Lisa	4.00	1,620.00	023	59958647
	REVIEW TITLE COMMITMENT AND DRAFT OF RESPONSE TO TITLE OBJECTION LETTER, AS AUTHORIZED BY D. NAMEROW.				
09/13/20	Namerow, Derek	0.30	253.50	023	59948774
	REVIEW PSA FROM BUYER FOR ATASCADERO.				
09/14/20	Namerow, Derek	2.80	2,366.00	023	59959345
	COMPILE SIGNATURE PACKET FOR ATASCADERO (.2); COORDINATE WITH TITLE COMPANY REGARDING SAME (.2); REVIEW BUYER PSA FOR WAYNESBORO (.4); SEARCH AND REVIEW DOCUMENTS REGARDING SAME (.6); REVIEW ACCESS AGREEMENT FOR N. CANTON (.3); REVIEW NEW LOI AND TITLE FOR RICHMOND, IN (.4); FOLLOW UP RE: N. CANTON DEPOSIT (.1); REVIEW VESTING DEED FOR LANSING AND TITLE REGARDING SAME (.6).				
09/15/20	Namerow, Derek	3.40	2,873.00	023	59967667
	REVIEW LOI AND COMMITMENT FOR RICHMOND, IN (.3); DRAFT/FINALIZE PSA FOR RICHMOND, IN (.6); COORDINATE EARNEST MONEY DEPOSIT FOR ATASCADERO (.3); REVIEW ENVIRONMENTAL QUESTIONNAIRE FOR LANSING AND PSA/ACCESS AGREEMENT FOR SAME TO DETERMINE IF QUESTIONNAIRE IS REQUIRED (.6); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (.6); REVIEW NEW TITLE COMMITMENTS FOR WAYNESBORO, VA (.8); UPDATE STATUS TRACKER (.2).				
09/16/20	Namerow, Derek	2.50	2,112.50	023	59982660
	DRAFT AND FINALIZE PSA FOR WAYNESBORO, VA (.7); COMPARE SAME TO BUYER PSA/LOI (.4); SEARCH TAX HISTORY FOR SAME (.5); REVIEW UNDERLYING TITLE DOCUMENTS FOR LANSING (.5); SELLER RESPONSE LETTER FOR LANSING (.4);.				
09/16/20	Callender-Wilson, Lisa	1.60	648.00	023	60013515

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	REVIEW VESTING DEED AND FINALIZATION OF DRAFT OF RESPONSE TO TITLE OBJECTION LETTER; RE-REVIEW TITLE COMMITMENT, AS AUTHORIZED BY D. NAMEROW.				
09/17/20	Seales, Jannelle Marie EMAILS RE: LANSING PSA (.3). EMAILS RE: TITLE OBJECTION LETTER (.3).	0.60	660.00	023	59988020
09/17/20	Namerow, Derek REVIEW CHANGES TO N. CANTON, OH WORK PLAN (.3); REVIEW AMENDMENT FORMS FOR SAME (.3); RESPONSE LETTER FOR LANSING OBJECTION (.5); REVIEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR SAME (.6); FINALIZE WAYNESBORO PSA (.4); BEGIN DRAFTING CLOSING DOCUMENTS FOR LANSING (1.0); REVIEW LANSING EASEMENT AGREEMENT (.7); UPDATE STATUS TRACKER (.2).	4.00	3,380.00	023	60004604
09/17/20	Callender-Wilson, Lisa REVIEW EXCEPTION #23, AS AUTHORIZED BY D. NAMEROW.	1.00	405.00	023	60013307
09/18/20	Namerow, Derek EMAILS REGARDING LANSING SALE (.2); CONFIRM BROKERAGE PROVISION FOR WAYNESBORO (.1); PREPARE CLOSING DOCUMENTS (.5); SEARCH PRECEDENT FORMS (.2); CIRCULATE PSA FOR WAYNESBORO (.1); REVIEW TITLE AND RELATED DOCUMENTS FOR BISHOP, CA (.8); EMAILS REGARDING SAME (.2); FOLLOW UP RE: WORK PLAN FOR N. CANTON AND SEARCH AMENDMENTS FOR SAME (.4).	2.50	2,112.50	023	60005070
09/21/20	Marcus, Jacqueline E-MAILS REGARDING PREPAID RENT AND LANDLORD ADMINISTRATIVE CLAIM (.1).	0.10	145.00	023	60012113
09/21/20	Seales, Jannelle Marie EMAILS RE: LANSING PSA AND TITLE OBJECTION.	0.50	550.00	023	60013433
09/21/20	Namerow, Derek LANSING TITLE OBJECTION LETTER (.6); REVIEW EASEMENT AGREEMENT FOR SAME (.5); DRAFT PSA FOR RICHMOND (.9); REVIEW TITLE FOR SAME (.3); RESEARCH TAX HISTORY FOR RICHMOND (.7); SEARCH PRECEDENT CLOSING DOCUMENTS FOR UPCOMING SALES (.4); COORDINATE CHEBOYGAN SALE TAX ISSUES (.5).	3.90	3,295.50	023	60022687

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09/21/20	Callender-Wilson, Lisa REVISE SELLER RESPONSE TO TITLE OBJECTION LETTER, AS AUTHORIZED BY D. NAMEROW.	0.90	364.50	023	60057474
09/22/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING LANDLORD CLAIM FOR ADMINISTRATIVE RENT AND PREPAYMENT (.2); CONFERENCE CALL WITH M. BUSCHMANN, A. HWANG, B. SANFORD REGARDING SAME (.3); CALL WITH W. GALLAGHER REGARDING PREFERENCE CLAIMS AGAINST LANDLORDS (.2).	0.70	1,015.00	023	60021296
09/24/20	Marcus, Jacqueline CALL WITH W. GALLAGHER AND E-MAIL S. BARRON REGARDING BILLINGS, MT. PROPERTY (.3).	0.30	435.00	023	60044544
09/24/20	Seales, Jannelle Marie REVIEW LANSING TITLE OBJECTION LETTER.	0.50	550.00	023	60044150
09/24/20	Namerow, Derek REVIEW TITLE COMMITMENT FOR WAYNESBORO (.3); REVIEW EASEMENT AGREEMENT NOTED BY BUYER FOR SAME (.6); REVIEW AMENDMENT TO ACCESS AGREEMENT FOR N. CANTON (.2); FINALIZE LETTER FOR LANSING (.1); DRAFT EMAIL WITH COMMENTS FOR N. CANTON (.3); REVIEW DEVELOPMENT AGREEMENT FOR BISHOP, CA (.8); BEGIN REVISION TO PSA FOR WAYNESBORO FOR NEW PURCHASER (.4); UPDATE STATUS TRACKER (.2); CALL WITH W. GALLAGHER AND B. DULMAN (.3).	3.20	2,704.00	023	60043611
09/25/20	Namerow, Derek REVIEW REVISED AMENDMENT FOR N. CANTON (.3); COORDINATE SIGNATURE FOR SAME (.1); SEARCH PRECEDENT FORMS FOR LANSING (.5); RESEARCH TAX HISTORY FOR SAME FOR PRORATIONS (.6); BEGIN COMPILING CLOSING DOCUMENTS (.5); DRAFT/FINALIZE NEW PSA FOR WAYNESBORO FOR POTENTIAL NEW BUYER (.8); CIRCULATE SAME (.1); COMPILE EXECUTED AMENDMENT FOR N. CANTON AND CIRCULATE (.2).	3.10	2,619.50	023	60076128
09/29/20	Marcus, Jacqueline REVIEW RESEARCH REGARDING RECOVERY OF PREPAID RENT AND E-MAIL REGARDING SAME (.3).	0.30	435.00	023	60091595
09/29/20	Namerow, Derek	3.20	2,704.00	023	60094470

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	REVIEW TITLE COMMITMENT FOR BISHOP, CA (.6); DRAFT PSA FOR SAME (1.1); RESEARCH TAX HISTORY FOR BISHOP (.5); COMPILE COMMITMENTS FOR WAYNESBORO FOR PURCHASER (.2); DRAFT CLOSING DOCUMENTS FOR LANSING AND N. CANTON (.5); REVISE/UPDATE STATS TRACKER (.3).				
09/30/20	Marcus, Jacqueline	0.60	870.00	023	60107594
	E-MAILS REGARDING PREPAID RENT (.2); CALL WITH W. GALLAGHER AND B. SANFORD REGARDING SAME (.4).				
09/30/20	Namerow, Derek	1.60	1,352.00	023	60108640
	FINALIZE PSA FOR BISHOP, CA (.4); EMAILS RE BROKER PROVISION FOR SAME (.1); REVIEW UNDERLYING TITLE DOCUMENTS FOR WAYNESBORO (.5); COORDINATE FOR POLSINELLI ON MISSING DOCUMENTS (.2); COORDINATE ACCESS TO N. CANTON SITE (.2); UPDATE STATUS TRACKER (.2).				
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>68.90</b>	<b>\$57,062.00</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
09/01/20	Goslin, Thomas D.	0.40	440.00	025	59889407
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4).				
09/02/20	Goslin, Thomas D.	0.40	440.00	025	59889226
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.2); ATTEND TO CORRESPONDENCE RE SUPERFUND CLAIM (.2).				
09/03/20	Goslin, Thomas D.	0.60	660.00	025	59891008
	CALL WITH O. PESHKO RE PHILADELPHIA PROPERTY SETTLEMENT (.1); ATTEND TO CORRESPONDENCE RE SAME (.2); REVIEW DRAFT ESCROW AGREEMENT (.3).				
09/04/20	Goslin, Thomas D.	0.40	440.00	025	59910958
	REVIEW AND COMMENT ON PHASE II ENVIRONMENTAL SITE ASSESSMENT PROPOSAL (.4).				
09/08/20	Goslin, Thomas D.	0.10	110.00	025	59920016
	CORRESPONDENCE RE AGENCY INVOICES.				

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09/15/20	Goslin, Thomas D. DRAFT ESCROW AGREEMENT FOR PHILADELPHIA PROPERTY (.8).	0.80	880.00	025	59969700
09/18/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA PROPERTY ESCROW AGREEMENT (.5); REVIEW ESCROW AGREEMENT (.3).	0.80	880.00	025	60006534
09/21/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA ESCROW AGREEMENT (.4).	0.40	440.00	025	60014693
09/23/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL SETTLEMENT (.6).	0.60	660.00	025	60035260
09/24/20	Goslin, Thomas D. CALL RE PHILADELPHIA PROPERTY SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE SAME (.3).	0.60	660.00	025	60044607
09/25/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT.	0.40	440.00	025	60058524
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>5.50</b>	<b>\$6,050.00</b>		
09/09/20	Litz, Dominic CORRESPOND WITH J. MARCUS RE: ORDINARY COURSE PROFESSIONAL INQUIRY.	0.20	146.00	026	59926945
09/22/20	Litz, Dominic DRAFT NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL (0.5); CORRESPOND WITH J. MARCUS RE: DE MINIMIS SETTLEMENT FOR ORDINARY COURSE PROFESSIONAL (0.2).	0.70	511.00	026	60020852
09/23/20	Litz, Dominic CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: PAPERWORK (0.2); REVISE NOTICE OF ORDINARY COURSE PROFESSIONAL (0.2).	0.40	292.00	026	60029945

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09/29/20	Litz, Dominic CORRESPOND WITH ORDINARY COURSE PROFESSIONAL COUNSEL RE: PAYMENT.	0.10	73.00	026	60092345
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>1.40</b>	<b>\$1,022.00</b>		
09/03/20	DiDonato, Philip DRAFT FEE APP ORDER.	0.60	438.00	027	59910284
09/04/20	Litz, Dominic REVISE M-III FEE STATEMENT FOR FILING.	0.20	146.00	027	59900574
09/04/20	Stauble, Christopher A. FILE AND SERVE TWENTY-THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	0.60	252.00	027	60008193
09/17/20	DiDonato, Philip DRAFT FEE ORDER FOR 5TH INTERIM FEE APPLICATION.	0.60	438.00	027	60011533
09/22/20	Fail, Garrett CALL WITH S. BRAUNER RE RETENTION OF ASK AND EXAMINER.	0.20	280.00	027	60053042
09/25/20	Peene, Travis J. ASSIST WITH PREPARATION OF ORDER APPROVING FIFTH INTERIM FEES FOR PROFESSIONALS.	2.40	600.00	027	60048005
09/29/20	DiDonato, Philip PREPARE INTERIM FEE ORDER.	0.80	584.00	027	60130010
09/29/20	Litz, Dominic REVIEW DELOITTE & TOUCHE LLP FINAL FEE APPLICATION.	0.60	438.00	027	60255320



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<b>SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals:</b>		<b>6.00</b>	<b>\$3,176.00</b>		
09/05/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.50	2,100.00	028	59911193
09/22/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.20	750.00	028	60033491
09/24/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEILS 23RD MONTHLY FEE STATEMENT.	1.10	275.00	028	60046563
09/25/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-THIRD MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	0.90	225.00	028	60047996
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>4.70</b>	<b>\$3,350.00</b>		
09/01/20	Hoening, Mark ANALYSIS RE: TRANSFER TAX ISSUE.	0.80	1,260.00	031	59879309
09/01/20	Remijan, Eric D. ANALYZE NOL ISSUES (.4): ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (1.2).	1.60	1,760.00	031	59880300
09/03/20	Hoening, Mark ANALYSIS RE: STATE TAX ISSUES.	1.20	1,890.00	031	59892645
09/03/20	Goldring, Stuart J.	1.70	2,881.50	031	59893605

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	REVIEW AND CONSIDER M. KORYCKI REGARDING STATE TAX FILINGS (.4), AND DISCUSS SAME WITH W. MURPHY AND E. REMIJAN (.6); RESEARCH SAME (.2); FURTHER EMAIL EXCHANGES WITH MIII REGARDING SAME (.3); EMAIL EXCHANGES WITH E. REMIJAN AND J. FRIEDMAN REGARDING SAME (.2).				
09/03/20	Marcus, Jacqueline CALL WITH E. BLECHMAN REGARDING ESCHEATMENT ISSUES (.4); E-MAIL M. KORYICKI REGARDING SAME (.3).	0.70	1,015.00	031	59892799
09/03/20	Remijan, Eric D. ANALYZE ALLOCATION OF TAX LIABILITIES UNDER THE APA.	2.20	2,420.00	031	59891619
09/04/20	Hoenig, Mark ANALYSIS RE: STATE TAX ISSUE.	1.00	1,575.00	031	59910706
09/04/20	Goldring, Stuart J. CALL WITH MIII AND DELOITTE TAX REGARDING REVIEW OF STATE TAX RETURNS (.4); CALL WITH TRANSFORM TAX, MIII, AND DELOITTE TAX REGARDING SAME (.7); FOLLOW-UP CALL WITH E. REMIJAN AND, IN PART, W. MURPHY AND OTHERS REGARDING SAME (.7); FOLLOW-UP CALL WITH DELOITTE TAX REGARDING COMPARATIVE TAX ANALYSIS (.4).	2.20	3,729.00	031	59912977
09/04/20	Remijan, Eric D. ANALYZE ALLOCATION OF TAX LIABILITIES UNDER THE APA; CONFERENCES WITH WEIL TEAM, M-III, DELOITTE AND TRANSFORM REGARDING SAME.	1.90	2,090.00	031	59900755
09/08/20	Remijan, Eric D. REVIEW AND COMMENT ON THE APA SETTLEMENT AGREEMENT.	0.50	550.00	031	59920265
09/09/20	Remijan, Eric D. REVIEW AND COMMENT ON THE APA SETTLEMENT AGREEMENT.	0.50	550.00	031	59926779
09/10/20	Goldring, Stuart J.	0.70	1,186.50	031	59934769

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	CONSIDER EMAIL EXCHANGES WITH J. MARCUS REGARDING ASSET SALES (.3), AND DISCUSS SAME WITH E. REMIJAN (.1); REVIEW EMAIL EXCHANGES WITH E. REMIJAN REGARDING COMMENTS TO LOCAL TRANSFER AGREEMENTS (.3).				
09/10/20	Remijan, Eric D. REVIEW APA SETTLEMENT AGREEMENT (.2); ANALYZE TAX ISSUES RELATED REAL ESTATE SALES (.2).	0.40	440.00	031	59938483
09/11/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX ISSUES.	1.30	2,047.50	031	59952483
09/11/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.9); REVIEW THE APA SETTLEMENT AGREEMENT (.5).	1.40	1,540.00	031	59940987
09/14/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX MATTERS.	1.00	1,575.00	031	59958598
09/14/20	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING CA TAX RETURNS, AND REPLY TO SAME (.3); CAL WITH E. REMIJAN REGARDING SAME (.2).	0.50	847.50	031	59963881
09/14/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.3); ANALYZE ALLOCATION OF TAX ISSUES UNDER THE APA (.2).	0.50	550.00	031	59955866
09/15/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX ISSUES.	0.50	787.50	031	59969061
09/15/20	Goldring, Stuart J. EMAIL EXCHANGES WITH DELOITTE, W. MURPHY, AND WEIL TEAM REGARDING DRAFT TAX RETURNS (.6).	0.60	1,017.00	031	59978772
09/15/20	Marcus, Jacqueline	0.20	290.00	031	59967348

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E-MAILS REGARDING CERTAIN TAX LIABILITY.					
09/15/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE ALLOCATION OF TAX ISSUES UNDER THE APA (.5).	0.60	660.00	031	59970093
09/16/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX MATTERS.	1.50	2,362.50	031	59980657
09/16/20	Goldring, Stuart J. CALL WITH M-III AND WEIL REGARDING TAX RETURN FILINGS AND APA (.9); EMAIL EXCHANGES WITH M-III AND WEIL REGARDING SAME (.3); FURTHER EMAIL EXCHANGES WITH DELOITTE AND INTERNALLY REGARDING SAME (.3).	1.50	2,542.50	031	59983169
09/16/20	Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, E. REMIJAN, J. FRIEDMANN, DELOITTE REGARDING CALIF/CT. TAX ISSUES (PARTIAL).	0.40	580.00	031	59980242
09/16/20	Remijan, Eric D. ANALYZE STATE TAX LIABILITY ISSUES.	2.00	2,200.00	031	59978584
09/17/20	Hoenig, Mark ANALYSIS RE: LOCAL TAX ISSUES.	0.80	1,260.00	031	59988532
09/17/20	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING STATE TAX FILINGS AND REIMBURSEMENT CLAIMS (.2).	0.20	339.00	031	59989962
09/17/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE STATE INCOME TAX ISSUES (1.0).	1.20	1,320.00	031	59987244
09/18/20	Hoenig, Mark	1.90	2,992.50	031	60004295

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	ANALYSIS RE: TRANSFER TAX ISSUES.				
09/18/20	Goldring, Stuart J. CALL WITH M. HOENIG REGARDING APA TREATMENT OF TAXES (.1); CALL WITH M. HOENIG, E. RIMIJAN AND CLEARY TAX REGARDING SAME (.3).	0.40	678.00	031	59998216
09/18/20	Friedmann, Jared R. EMAILS WITH TAX TEAM RE: CALL WITH CLEARY TAX CONCERNING CT AND CA TAXES.	0.10	120.00	031	60002107
09/18/20	Remijan, Eric D. ANALYZE STATE INCOME TAX ISSUES.	1.20	1,320.00	031	59995675
09/21/20	Goldring, Stuart J. REVIEW DELOITTE EMAIL REGARDING STATE TAX FILINGS, AND DISCUSS SAME WITH E. REMIJAN (.3); CALL WITH B. SULLIVAN AT DELOITTE AND WEIL TAX REGARDING SAME (.5).	0.80	1,356.00	031	60016528
09/21/20	Remijan, Eric D. ANALYZE STATE INCOME AND FRANCHISE TAX ISSUES.	1.60	1,760.00	031	60012860
09/23/20	Hoening, Mark ANALYSIS RE: STATE TAX ISSUES.	1.00	1,575.00	031	60033088
09/24/20	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG, DELOITTE TAX AND M-III REGARDING STATE TAX RETURNS (.1), AND TAX CALL WITH B. SULLIVAN AT DELOITTE TAX REGARDING SAME (.5); FOLLOW-UP WITH E. REMIJAN REGARDING M-111 CALL WITH TRANSFORM TAX (.2).	0.80	1,356.00	031	60044072
09/24/20	Remijan, Eric D. ANALYZE STATE INCOME AND FRANCHISE TAX ISSUES.	2.30	2,530.00	031	60044536
09/28/20	Remijan, Eric D.	0.20	220.00	031	60076069

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	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.				
09/29/20	Hoening, Mark ANALYSIS RE: TRANSFER TAX MATTERS.	1.00	1,575.00	031	60098762
09/29/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	1.10	1,210.00	031	60097032
09/30/20	Hoening, Mark ANALYSIS RE: STATE TAX ISSUES.	0.70	1,102.50	031	60109770
09/30/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE STATE TAX ISSUES (.4).	0.50	550.00	031	60100179
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>43.20</b>	<b>\$59,610.50</b>		
08/04/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JULY 4, 2020.	0.60	252.00	033	59789695
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>0.60</b>	<b>\$252.00</b>		
<b>Total Fees Due</b>		<b>612.50</b>	<b>\$540,566.00</b>		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-107776; DATE: 08/31/2020 - RELATIVITY DATA HOSTING (AUGUST 2020) SEARS CHAPTER 11	H023	40487010	6,328.72
09/29/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-107773; DATE: 08/31/2020 - RELATIVITY EXPORT / CASE REVIEW (AUGUST 2020) SEARS STRATEGIC PLAN	H023	40499444	32,702.22
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$39,030.94</b>
09/21/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 111769; DATE: 9/4/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2020.	H060	40489598	464.00
09/21/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092806292; DATE: 9/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2020.	H060	40501240	8.02
09/21/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092806292; DATE: 9/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2020.	H060	40501284	23.60
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$495.62</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/20	Zaslav, Benjamin COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4505828; DATE: 08/28/2020 - SEARS TRANSCRIPT	H103	40484778	2,099.35
09/15/20	Zaslav, Benjamin COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4433554; DATE: 07/17/2020 - SEARS TRANSCRIPT	H103	40484819	187.55
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$2,286.90</b>
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4498234; DATE: 08/24/2020 - SEARS TRANSCRIPT	H196	40484777	2,032.80
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4370967; DATE: 06/22/2020 - SEARS AUDIO TRANSCRIPT	H196	40484784	369.05
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4516300; DATE: 09/03/2020 - SEARS TRANSCRIPT	H196	40484751	1,137.40
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4355662; DATE: 06/11/2020 - SEARS TRANSCRIPT	H196	40484755	568.70



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H196:				<u>\$4,107.95</u>
09/16/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 08/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	40485301	662.12
09/16/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40485242	210.83
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492961	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40492603	114.13
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492958	1.32
09/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	40493329	23.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492935	1.32
09/22/20	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 08/11/2020 ACCOUNT 424YN6CXS	S061	40496230	588.10
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492955	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40492601	137.64
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492953	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492934	1.32

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40492954	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492952	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492939	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492941	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492957	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40492598	43.58

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492933	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492938	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492960	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40492593	154.25
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492946	1.32
09/22/20	Wong, Sandra COMPUTERIZED RESEARCH NY WESTLAW - WONG,SANDRA 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 57	S061	40491951	235.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 64	S061	40491812	294.20
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40492602	23.52
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492932	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492937	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492949	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492950	1.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492947	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492943	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492951	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492959	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492956	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40492596	23.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40492594	67.10
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40492592	154.25
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40492600	67.10
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492944	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40492591	23.52
09/22/20	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 08/11/2020 ACCOUNT 424YN6CXS	S061	40495839	168.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492936	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	40492599	102.62
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40492595	67.10
09/22/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40491813	70.55
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492962	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40492942	1.32



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40492597	114.13
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492948	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492940	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492945	1.32
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501876	0.80
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501875	95.10
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502051	9.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/20	Wong, Sandra COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502058	0.10
09/24/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497564	184.00
09/24/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501858	92.30
09/24/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501758	7.40
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501877	161.80
09/24/20	Genender, Paul R. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497576	10.00
09/24/20	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501921	20.50
09/24/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502005	41.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/20	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501759	0.40
09/24/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501969	1.80
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$4,011.85</b>
09/22/20	Podzius, Bryan R. TELEPHONE INVOICE#: CREX4279058209221228; DATE: 9/22/2020 - JUL 15, 2020 - FEES FOR ATTENDING/PARTICIPATING IN SEARS VIRTUAL COURT HEARING.	S149	40490446	70.00
09/22/20	Podzius, Bryan R. TELEPHONE INVOICE#: CREX4279058209221228; DATE: 9/22/2020 - JUN 17, 2020 - FEES FOR ATTENDING/PARTICIPATING IN SEARS VIRTUAL COURT HEARING.	S149	40490444	70.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$140.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$50,073.26</b>